

# Delivery Star

## HOTEL SRI AANANDHA BHAVAN - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#266803	22/01/2021	105	Completed
	Grand Total	105	

Commission (15%) : 15.75

Total amount after deducting commission : (105 - 15.75) 89

Instruction: