

Delivery Star

TAJ HOTEL - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133753	30/01/2019	320	Completed
#134205	02/02/2019	170	Completed
#134311	02/02/2019	330	Completed
	Grand Total	820	

Commission (14%) : 114.8

Total amount after deducting commission : (820 - 114.8) 705

Instruction: