

Delivery Star

HOTEL M S - Invoice 20/05/2019 - 26/05/2019

Order Id	Date	Total	Order Status
#158124	22/05/2019	170	Completed
#158949	25/05/2019	58	Completed
	Grand Total	228	

Commission (15%) : 34.2

Total amount after deducting commission : (228 - 34.2) 194

Instruction: