

Delivery Star

HOTEL SAAI BHAVAN - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#133874	31/01/2019	210	Completed
#134193	02/02/2019	400	Completed
	Grand Total	610	

Commission (10%) : 61

Total amount after deducting commission : (610 - 61) 549

Instruction: