

# Delivery Star

## HOTEL EMERALD INN - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137481	20/02/2019	120	Completed
#138494	24/02/2019	330	Completed
	Grand Total	450	

Commission (10%) : 45

Total amount after deducting commission : (450 - 45) 405

Instruction: