

Delivery Star

TAJ HOTEL - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#138499	24/02/2019	550	Completed
#138647	25/02/2019	420	Completed
#138707	26/02/2019	230	Completed
	Grand Total	1200	

Commission (14%) : 168

Total amount after deducting commission : (1200 - 168) 1032

Instruction: