## **Delivery Star**

## **HOTEL M S - Invoice 29/04/2019 - 05/05/2019**

Order Id	Date	Total	Order Status
#152122	29/04/2019	120	Completed
	Grand Total	120	

Commisssion (15%): 18

Total amout after deducting commission : (120 - 18) 102

Instruction: