Delivery Star

HOTEL M S - Invoice 22/04/2019 - 28/04/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #151043 | 25/04/2019 | 195 | Completed |
| #151248 | 26/04/2019 | 375 | Completed |
| | Grand Total | 570 | |

Commisssion (15%) : 85.5

Total amout after deducting commission : (570 - 85.5) 485

Instruction: