

# Delivery Star

## HOTEL BHAIRAVA - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#139195	01/03/2019	480	Completed
#139283	01/03/2019	165	Completed
#139354	01/03/2019	145	Returned
	Grand Total	790	

Commission (15%) : 118.5

Total amout after deducting commission : (790 - 118.5) 672

Instruction: