

# Delivery Star

## HOTEL SAAI BHAVAN - Invoice 20/03/2019 - 26/03/2019

Order Id	Date	Total	Order Status
#144274	25/03/2019	77.5	Completed
#144471	26/03/2019	77.5	Completed
	Grand Total	155	

Commission (10%) : 15.5

Total amount after deducting commission : (155 - 15.5) 140

Instruction: