

Delivery Star

HOTEL HEMALA - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#151880	28/04/2019	377.15	Completed
	Grand Total	377.15	

Commission (10%) : 37.715

Total amout after deducting commission : (377.15 - 37.715) 339

Instruction: