Delivery Star

HOTEL SAAI BHAVAN - Invoice 13/03/2019 - 19/03/2019

Order Id	Date	Total	Order Status
#142297	16/03/2019	124.85	Completed
#142935	18/03/2019	176.2	Completed
#143096	19/03/2019	76.9	Completed
	Grand Total	377.95	

Commisssion (10%): 37.795

Total amout after deducting commission: (377.95 - 37.795) 340

Instruction: