

Delivery Star

HOTEL M S - Invoice 18/03/2019 - 24/03/2019

Order Id	Date	Total	Order Status
#143066	19/03/2019	175	Completed
#143292	20/03/2019	29	Completed
#143341	21/03/2019	205	Completed
#143518	22/03/2019	305	Completed
#143583	22/03/2019	160	Completed
	Grand Total	874	

Commission (15%) : 131.1

Total amount after deducting commission : (874 - 131.1) 743

Instruction: