

# Delivery Star

## HOTEL BHAIRAVA - Invoice 04/03/2019 - 10/03/2019

Order Id	Date	Total	Order Status
#139951	04/03/2019	125	Completed
#140105	05/03/2019	75	Completed
#140772	09/03/2019	290	Completed
#140778	09/03/2019	150	Completed
#140793	09/03/2019	360	Completed
#140861	09/03/2019	110	Completed
#141254	10/03/2019	110	Completed
	Grand Total	1220	

Commission (15%) : 183

Total amount after deducting commission : (1220 - 183) 1037

Instruction: