

Delivery Star

HOTEL KHAN'S - Invoice 20/02/2019 - 26/02/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #137538 | 20/02/2019 | 125 | Completed |
| #137605 | 20/02/2019 | 315 | Completed |
| #138269 | 24/02/2019 | 75 | Completed |
| #138531 | 25/02/2019 | 70 | Completed |
| #138580 | 25/02/2019 | 210 | Completed |
| #138750 | 26/02/2019 | 115 | Completed |
| | Grand Total | 910 | |

Commission (10%) : 91

Total amout after deducting commission : (910 - 91) 819

Instruction: