

# Delivery Star

## HOTEL NTS PALACE - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288696	27/04/2021	371	Completed
#289345	29/04/2021	387.45	Completed
#290205	02/05/2021	252	Completed
#290310	02/05/2021	419	Completed
	Grand Total	1429.45	

Commission (15%) : 214.4175

Total amount after deducting commission : (1429.45 - 214.4175) 1215

Instruction: