

# Delivery Star

## NAMMA OORU HOTEL - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#152086	29/04/2019	264.4	Returned
	Grand Total	264.4	

Commission (14%) : 37.016

Total amout after deducting commission : (264.4 - 37.016) 227

Instruction: