## **Delivery Star**

## TAJ HOTEL - Invoice 22/05/2019 - 28/05/2019

Order Id	Date	Total	Order Status
#158816	25/05/2019	80	Completed
	Grand Total	80	

Commisssion (14%): 11.2

Total amout after deducting commission : (80 - 11.2) 69

Instruction: