

Delivery Star

HOTEL NEW PONRAYAR - Invoice 22/05/2019 - 28/05/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #158523 | 24/05/2019 | 204 | Completed |
| #158540 | 24/05/2019 | 160 | Completed |
| #158786 | 25/05/2019 | 230 | Completed |
| #158829 | 25/05/2019 | 90 | Completed |
| #159632 | 28/05/2019 | 180 | Completed |
| #159668 | 28/05/2019 | 100 | Completed |
| | Grand Total | 964 | |

Commission (12%) : 115.68

Total amount after deducting commission : (964 - 115.68) 848

Instruction: