

Delivery Star

HOTEL M S - Invoice 15/04/2019 - 21/04/2019

Order Id	Date	Total	Order Status
#149023	15/04/2019	189	Completed
#149859	20/04/2019	120	Completed
	Grand Total	309	

Commission (15%) : 46.35

Total amount after deducting commission : (309 - 46.35) 263

Instruction: