

Delivery Star

HOTEL M S - Invoice 11/02/2019 - 17/02/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #136544 | 15/02/2019 | 390 | Returned |
| #136619 | 15/02/2019 | 260 | Completed |
| #136794 | 16/02/2019 | 230 | Completed |
| | Grand Total | 880 | |

Commission (15%) : 132

Total amout after deducting commission : (880 - 132) 748

Instruction: