

# Delivery Star

## HOTEL NTS PALACE - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#266034	18/01/2021	394	Completed
#266085	18/01/2021	198	Completed
#267493	24/01/2021	546	Completed
#267532	24/01/2021	278.5	Completed
	Grand Total	1416.5	

Commission (15%) : 212.475

Total amount after deducting commission : (1416.5 - 212.475) 1204

Instruction: