

Delivery Star

HOTEL KHAN'S - Invoice 27/03/2019 - 02/04/2019

Order Id	Date	Total	Order Status
#144599	27/03/2019	75.5	Completed
#144660	27/03/2019	150	Completed
#144724	27/03/2019	65	Completed
#144845	28/03/2019	260	Completed
#144873	28/03/2019	94.75	Completed
#144915	28/03/2019	480	Completed
#145427	31/03/2019	70	Completed
#145504	31/03/2019	75.5	Completed
#145539	31/03/2019	300.5	Completed
	Grand Total	1571.25	

Commission (10%) : 157.125

Total amount after deducting commission : (1571.25 - 157.125) 1414

Instruction: