## **Delivery Star**

## **HOTEL M S - Invoice 06/05/2019 - 12/05/2019**

Order Id	Date	Total	Order Status
#154744	09/05/2019	80	Completed
	Grand Total	80	

Commisssion (15%): 12

Total amout after deducting commission : (80 - 12) 68

Instruction: