

# Delivery Star

## HOTEL SRI AANANDHA BHAVAN - Invoice 05/10/2020 - 11/10/2020

Order Id	Date	Total	Order Status
#243570	10/10/2020	299	Completed
#243843	11/10/2020	184	Completed
	Grand Total	483	

Commission (15%) : 72.45

Total amount after deducting commission : (483 - 72.45) 411

Instruction: