

# Delivery Star

## HOTEL M S - Invoice 07/10/2019 - 13/10/2019

Order Id	Date	Total	Order Status
#181786	09/10/2019	58	Completed
#182073	11/10/2019	55	Completed
	Grand Total	113	

Commission (15%) : 16.95

Total amout after deducting commission : (113 - 16.95) 96

Instruction: