## **Delivery Star**

## HOTEL SRI AANANDHA BHAVAN - Invoice 19/04/2021 - 25/04/2021

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #287260  | 22/04/2021  | 87    | Completed    |
|          | Grand Total | 87    |              |

Commisssion (15%): 13.05

Total amout after deducting commission: (87 - 13.05) 74

Instruction: