

Delivery Star

HOTEL M.S - Invoice 21/09/2020 - 27/09/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #240144 | 24/09/2020 | 160 | Completed |
| | Grand Total | 160 | |

Commission (15%) : 24

Total amount after deducting commission : (160 - 24) 136

Instruction: