

# Delivery Star

## HOTEL ANNASURABI - VENGIKKAL - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#134002	31/01/2019	300	Completed
#134043	31/01/2019	280	Completed
#134150	01/02/2019	240	Completed
#134360	03/02/2019	530	Completed
#134588	04/02/2019	290	Completed
	Grand Total	1640	

Commission (10%) : 164

Total amount after deducting commission : (1640 - 164) 1476

Instruction: