

# Delivery Star

## HOTEL SAAI BHAVAN - Invoice 29/05/2019 - 04/06/2019

Order Id	Date	Total	Order Status
#160994	03/06/2019	380.25	Completed
#161128	03/06/2019	88	Completed
	Grand Total	468.25	

Commission (10%) : 46.825

Total amout after deducting commission : (468.25 - 46.825) 421

Instruction: