## **Delivery Star**

## **HOTEL M S - Invoice 05/08/2019 - 11/08/2019**

Order Id	Date	Total	Order Status
#172818	10/08/2019	310	Completed
	Grand Total	310	

Commisssion (15%): 46.5

Total amout after deducting commission: (310 - 46.5) 264

Instruction: