## **Delivery Star**

## **HOTEL M S - Invoice 08/04/2019 - 14/04/2019**

Order Id	Date	Total	Order Status
#147523	08/04/2019	55	Completed
	Grand Total	55	

Commisssion (15%): 8.25

Total amout after deducting commission : (55 - 8.25) 47

Instruction: