Delivery Star

HOTEL M S - Invoice 02/09/2019 - 08/09/2019

Order Id	Date	Total	Order Status
#176568	06/09/2019	90	Completed
#176714	07/09/2019	125	Completed
	Grand Total	215	

Commisssion (15%): 32.25

Total amout after deducting commission : (215 - 32.25) 183

Instruction: