

# Delivery Star

## HOTEL SAAI BHAVAN - Invoice 20/02/2019 - 26/02/2019

Order Id	Date	Total	Order Status
#137638	20/02/2019	107	Completed
#137796	21/02/2019	311	Completed
#138063	23/02/2019	128	Completed
#138067	23/02/2019	226	Completed
#138074	23/02/2019	107	Completed
#138326	24/02/2019	128	Completed
#138790	26/02/2019	316	Completed
	Grand Total	1323	

Commission (10%) : 132.3

Total amout after deducting commission : (1323 - 132.3) 1191

Instruction: