## **Delivery Star**

## NAMMA OORU HOTEL - Invoice 13/03/2019 - 19/03/2019

Order Id	Date	Total	Order Status
#142685	17/03/2019	170	Returned
	Grand Total	170	

Commisssion (14%): 23.8

Total amout after deducting commission : (170 - 23.8) 146

Instruction: