

# Delivery Star

## HOTEL M S - Invoice 18/02/2019 - 24/02/2019

Order Id	Date	Total	Order Status
#137598	20/02/2019	60	Completed
#137870	22/02/2019	140	Completed
#137934	22/02/2019	188	Completed
#137938	22/02/2019	560	Completed
#137969	22/02/2019	155	Completed
#137974	22/02/2019	75	Completed
#138071	23/02/2019	230	Completed
#138505	24/02/2019	65	Completed
	Grand Total	1473	

Commission (15%) : 220.95

Total amount after deducting commission : (1473 - 220.95) 1252

Instruction: