

# Delivery Star

## ANNASRI HOTEL - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286634	19/04/2021	78	Completed
#286745	20/04/2021	281	Completed
#286932	21/04/2021	446	Completed
#287150	22/04/2021	221	Completed
#287170	22/04/2021	126	Completed
#287185	22/04/2021	176	Completed
#287559	23/04/2021	113	Completed
#287624	24/04/2021	126	Completed
#287715	24/04/2021	243	Completed
#287850	24/04/2021	315	Completed
	Grand Total	2125	

Commission (15%) : 318.75

Total amout after deducting commission : (2125 - 318.75) 1806

Instruction:

This is a computer generated invoice Signature not needed