

Delivery Star

ANNASRI HOTEL - Invoice 15/02/2021 - 21/02/2021

Order Id	Date	Total	Order Status
#272583	15/02/2021	263	Completed
#272699	16/02/2021	315	Completed
#272963	17/02/2021	231	Completed
#272997	17/02/2021	137	Completed
#273435	19/02/2021	221	Completed
#273726	21/02/2021	236	Completed
	Grand Total	1403	

Commission (15%) : 210.45

Total amount after deducting commission : (1403 - 210.45) 1193

Instruction: