

Delivery Star

ANNASRI HOTEL - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269474	02/02/2021	415	Completed
#269666	03/02/2021	326	Completed
#269814	03/02/2021	262.5	Completed
#270067	05/02/2021	105	Completed
#270111	05/02/2021	273	Completed
	Grand Total	1381.5	

Commission (15%) : 207.225

Total amount after deducting commission : (1381.5 - 207.225) 1174

Instruction: