

Delivery Star

ANNASRI HOTEL - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#270832	08/02/2021	74	Completed
#270937	08/02/2021	142	Completed
#271149	09/02/2021	872	Completed
#271181	09/02/2021	284	Completed
#271363	10/02/2021	347	Completed
#271406	10/02/2021	242	Completed
#272373	14/02/2021	189	Completed
	Grand Total	2150	

Commission (15%) : 322.5

Total amout after deducting commission : (2150 - 322.5) 1828

Instruction: