

# Delivery Star

## ANNASRI HOTEL - Invoice 28/09/2020 - 04/10/2020

Order Id	Date	Total	Order Status
#241589	01/10/2020	210	Completed
#241743	02/10/2020	462	Completed
#241769	02/10/2020	248	Completed
#241952	03/10/2020	305	Completed
	Grand Total	1225	

Commission (15%) : 183.75

Total amount after deducting commission : (1225 - 183.75) 1041

Instruction: