

# Delivery Star

## ANNASRI HOTEL - Invoice 24/08/2020 - 29/08/2020

Order Id	Date	Total	Order Status
#234192	24/08/2020	48	Completed
#234220	24/08/2020	310	Completed
#234437	25/08/2020	190	Completed
#234797	27/08/2020	400	Completed
	Grand Total	948	

Commission (15%) : 142.2

Total amount after deducting commission : (948 - 142.2) 806

Instruction: