Delivery Star

ANNASRI HOTEL - Invoice 22/03/2021 - 28/03/2021

Order Id	Date	Total	Order Status
#280956	24/03/2021	261	Completed
	Grand Total	261	

Commisssion (15%): 39.15

Total amout after deducting commission: (261 - 39.15) 222

Instruction: