

# Delivery Star

## ANNASRI HOTEL - Invoice 14/12/2020 - 20/12/2020

Order Id	Date	Total	Order Status
#258598	16/12/2020	777	Completed
#258636	16/12/2020	221	Completed
#258935	18/12/2020	601	Completed
#258962	18/12/2020	278	Completed
#259183	19/12/2020	176	Completed
#259303	19/12/2020	174	Completed
#259484	20/12/2020	522	Completed
#259526	20/12/2020	444	Completed
#259539	20/12/2020	221	Completed
	Grand Total	3414	

Commission (15%) : 512.1

Total amout after deducting commission : (3414 - 512.1) 2902

Instruction: