

Delivery Star

ANNASRI HOTEL - Invoice 22/02/2021 - 28/03/2021

Order Id	Date	Total	Order Status
#274452	24/02/2021	176	Completed
#274599	24/02/2021	720	Completed
#274647	24/02/2021	420	Completed
#274665	24/02/2021	512	Completed
#274759	25/02/2021	278	Completed
#275335	27/02/2021	221	Completed
#276002	02/03/2021	264.6	Completed
#276263	03/03/2021	818	Completed
#276264	03/03/2021	254	Completed
#276272	03/03/2021	221	Completed
#276372	04/03/2021	110	Completed
#276469	04/03/2021	168	Completed
#276535	05/03/2021	536	Completed
#276897	06/03/2021	704.55	Completed
#277043	07/03/2021	252	Completed

#277071	07/03/2021	221	Completed
	Grand Total	5876.15	

Commissison (15%) : 881.4225

Total amout after deducting commission : (5876.15 - 881.4225) 4995

Instruction: