

Delivery Star

ANNASRI HOTEL - Invoice 02/11/2020 - 08/11/2020

Order Id	Date	Total	Order Status
#248829	02/11/2020	420	Completed
#248968	03/11/2020	462	Completed
#249009	03/11/2020	609	Completed
#249070	03/11/2020	210	Completed
#249166	04/11/2020	315	Completed
#249214	04/11/2020	911	Completed
#249358	05/11/2020	808.5	Completed
#249691	06/11/2020	221	Completed
#249753	06/11/2020	282	Completed
#250158	08/11/2020	221	Completed
	Grand Total	4459.5	

Commission (15%) : 668.925

Total amout after deducting commission : (4459.5 - 668.925) 3791

Instruction:

This is a computer generated invoice Signature not needed