Delivery Star

ANNASRI HOTEL - Invoice 05/10/2020 - 11/10/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #242472 | 05/10/2020 | 1134 | Completed |
| #242658 | 06/10/2020 | 126 | Completed |
| #242788 | 07/10/2020 | 1197 | Completed |
| #242980 | 07/10/2020 | 210 | Completed |
| #243239 | 09/10/2020 | 1092 | Completed |
| #243514 | 10/10/2020 | 840 | Completed |
| | Grand Total | 4599 | |

Commisssion (15%): 689.85

Total amout after deducting commission: (4599 - 689.85) 3909

Instruction: