

Delivery Star

ANNASRI HOTEL - Invoice 07/09/2020 - 13/09/2020

Order Id	Date	Total	Order Status
#236770	07/09/2020	200	Completed
#237111	09/09/2020	200	Completed
#237166	09/09/2020	360	Completed
#237356	10/09/2020	200	Completed
#237425	11/09/2020	160	Completed
#237477	11/09/2020	400	Completed
#237767	12/09/2020	515	Completed
	Grand Total	2035	

Commission (15%) : 305.25

Total amount after deducting commission : (2035 - 305.25) 1730

Instruction: