

Delivery Star

ANNASRI HOTEL - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277961	11/03/2021	397	Completed
#277995	11/03/2021	389	Completed
#278248	12/03/2021	278.25	Completed
#278254	12/03/2021	221	Completed
#278286	12/03/2021	176	Completed
#278793	14/03/2021	76	Completed
	Grand Total	1537.25	

Commission (15%) : 230.5875

Total amount after deducting commission : (1537.25 - 230.5875) 1307

Instruction: