

# Delivery Star

## ANNASRI HOTEL - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#278981	15/03/2021	924	Completed
#279035	16/03/2021	170	Completed
#279150	16/03/2021	221	Completed
#279245	17/03/2021	126	Completed
#279681	19/03/2021	139	Completed
#279762	19/03/2021	221	Completed
#279776	19/03/2021	441	Completed
	Grand Total	2242	

Commission (15%) : 336.3

Total amout after deducting commission : (2242 - 336.3) 1906

Instruction: