

# Delivery Star

## ANNASRI HOTEL - Invoice 21/09/2020 - 27/09/2020

Order Id	Date	Total	Order Status
#239802	22/09/2020	378	Completed
#240012	23/09/2020	210	Completed
#240062	24/09/2020	210	Completed
#240903	27/09/2020	336	Completed
	Grand Total	1134	

Commission (15%) : 170.1

Total amount after deducting commission : (1134 - 170.1) 964

Instruction: