

Delivery Star

ANNASRI HOTEL - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283422	05/04/2021	281	Completed
#283548	07/04/2021	126	Completed
#283645	07/04/2021	441	Completed
#283863	08/04/2021	267	Completed
#283884	08/04/2021	88	Completed
#283892	08/04/2021	1021	Completed
#283983	09/04/2021	126	Completed
#283992	09/04/2021	126	Completed
#284078	09/04/2021	227	Completed
#284135	09/04/2021	113	Completed
#284512	11/04/2021	168	Completed
	Grand Total	2984	

Commission (15%) : 447.6

Total amout after deducting commission : (2984 - 447.6) 2536

Instruction:

This is a computer generated invoice Signature not needed