

Delivery Star

ANNASRI HOTEL - Invoice 17/08/2020 - 22/08/2020

Order Id	Date	Total	Order Status
#233303	18/08/2020	200	Completed
#233514	19/08/2020	160	Completed
#233994	22/08/2020	800	Completed
	Grand Total	1160	

Commission (15%) : 174

Total amout after deducting commission : (1160 - 174) 986

Instruction: