

# Delivery Star

## ANNASRI HOTEL - Invoice 30/11/2020 - 06/12/2020

Order Id	Date	Total	Order Status
#255256	01/12/2020	389	Completed
#255313	01/12/2020	221	Completed
#255797	04/12/2020	110	Completed
#255864	04/12/2020	389	Completed
#256206	05/12/2020	221	Completed
#256306	06/12/2020	473	Completed
#256374	06/12/2020	221	Completed
#256388	06/12/2020	462	Completed
	Grand Total	2486	

Commission (15%) : 372.9

Total amount after deducting commission : (2486 - 372.9) 2113

Instruction: