

# Delivery Star

## ANNASRI HOTEL - Invoice 12/10/2020 - 18/10/2020

Order Id	Date	Total	Order Status
#244142	12/10/2020	168	Completed
#244162	12/10/2020	254	Completed
#244247	13/10/2020	210	Completed
#245134	17/10/2020	210	Completed
#245235	18/10/2020	281	Completed
	Grand Total	1123	

Commission (15%) : 168.45

Total amount after deducting commission : (1123 - 168.45) 955

Instruction:

This is a computer generated invoice Signature not needed