

Delivery Star

ANNASRI HOTEL - Invoice 14/09/2020 - 20/09/2020

Order Id	Date	Total	Order Status
#238023	14/09/2020	210	Completed
#238777	17/09/2020	210	Completed
#239365	20/09/2020	210	Completed
#239476	20/09/2020	798	Completed
#239499	20/09/2020	210	Completed
	Grand Total	1638	

Commission (15%) : 245.7

Total amount after deducting commission : (1638 - 245.7) 1392

Instruction: