

Delivery Star

ANNASRI HOTEL - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274452	24/02/2021	176	Completed
#274599	24/02/2021	720	Completed
#274647	24/02/2021	420	Completed
#274665	24/02/2021	512	Completed
#274759	25/02/2021	278	Completed
#275335	27/02/2021	221	Completed
	Grand Total	2327	

Commission (15%) : 349.05

Total amount after deducting commission : (2327 - 349.05) 1978

Instruction:

This is a computer generated invoice Signature not needed