

Delivery Star

ANNASRI HOTEL - Invoice 11/01/2021 - 17/01/2021

Order Id	Date	Total	Order Status
#265054	13/01/2021	378	Completed
#265068	13/01/2021	567	Completed
#265630	17/01/2021	221	Completed
	Grand Total	1166	

Commission (15%) : 174.9

Total amount after deducting commission : (1166 - 174.9) 991

Instruction: