

# Delivery Star

## ANNASRI HOTEL - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288320	26/04/2021	504	Completed
#288783	27/04/2021	221	Completed
#289046	28/04/2021	278	Completed
#289572	30/04/2021	441	Completed
#289779	01/05/2021	609	Completed
#289784	01/05/2021	392	Completed
#289793	01/05/2021	504	Completed
	Grand Total	2949	

Commission (15%) : 442.35

Total amout after deducting commission : (2949 - 442.35) 2507

Instruction: