

Delivery Star

ANNASRI HOTEL - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#263238	06/01/2021	1607	Completed
#263314	06/01/2021	326	Completed
#263321	06/01/2021	252	Completed
#263544	07/01/2021	284	Completed
#263684	08/01/2021	210	Completed
#263993	09/01/2021	357	Completed
#264391	10/01/2021	273	Completed
#264452	10/01/2021	326	Completed
	Grand Total	3635	

Commission (15%) : 545.25

Total amount after deducting commission : (3635 - 545.25) 3090

Instruction:

This is a computer generated invoice Signature not needed