

Delivery Star

ANNASRI HOTEL - Invoice 26/10/2020 - 01/11/2020

Order Id	Date	Total	Order Status
#247251	26/10/2020	756	Completed
#247762	29/10/2020	592	Completed
#247789	29/10/2020	315	Completed
#247795	29/10/2020	126	Completed
#247870	29/10/2020	357	Completed
#247985	30/10/2020	220.5	Completed
#248002	30/10/2020	588	Completed
#248210	30/10/2020	210	Completed
#248295	31/10/2020	374	Completed
#248322	31/10/2020	500	Completed
#248342	31/10/2020	530	Completed
	Grand Total	4568.5	

Commission (15%) : 685.275

Total amount after deducting commission : (4568.5 - 685.275) 3883

Instruction:

This is a computer generated invoice Signature not needed