Delivery Star

ANNASRI HOTEL - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#268267	28/01/2021	147	Completed
#268506	29/01/2021	368	Completed
#268710	30/01/2021	189	Completed
#268768	30/01/2021	336	Completed
#268863	30/01/2021	336	Completed
#268953	31/01/2021	221	Completed
	Grand Total	1597	

Commisssion (15%): 239.55

Total amout after deducting commission: (1597 - 239.55) 1357

Instruction: