

Delivery Star

ANNASRI HOTEL - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#266054	18/01/2021	357	Completed
#266194	19/01/2021	220.5	Completed
#266268	19/01/2021	136.5	Completed
#266585	21/01/2021	126	Completed
#266819	22/01/2021	137	Completed
#267161	23/01/2021	567	Completed
	Grand Total	1544	

Commission (15%) : 231.6

Total amount after deducting commission : (1544 - 231.6) 1312

Instruction: