

# Delivery Star

## ANNASRI HOTEL - Invoice 29/03/2021 - 04/04/2021

Order Id	Date	Total	Order Status
#281895	29/03/2021	1225.4	Completed
#281926	29/03/2021	214	Completed
#281980	29/03/2021	221	Completed
#282023	29/03/2021	126	Completed
#282278	31/03/2021	302	Completed
#282279	31/03/2021	126	Completed
#282462	01/04/2021	294	Completed
#282596	01/04/2021	38	Completed
#282688	02/04/2021	126	Completed
#282909	03/04/2021	176	Completed
#282929	03/04/2021	221	Completed
#282934	03/04/2021	132	Completed
#283141	04/04/2021	557	Completed
	Grand Total	3758.4	

Commission (15%) : 563.76

Total amount after deducting commission : (3758.4 - 563.76) 3195

Instruction:

This is a computer generated invoice Signature not needed