

Delivery Star

ANNASRI HOTEL - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290584	03/05/2021	384	Completed
#290663	03/05/2021	294	Completed
#290692	04/05/2021	110	Completed
#290765	04/05/2021	522	Completed
#290814	04/05/2021	221	Completed
#291239	06/05/2021	221	Completed
#291342	06/05/2021	413	Completed
#291476	07/05/2021	252	Completed
#291528	07/05/2021	265	Completed
#291655	07/05/2021	168	Completed
#291657	07/05/2021	243	Completed
#291725	07/05/2021	126	Completed
#291729	07/05/2021	168	Completed
#292150	09/05/2021	252	Completed
#292208	09/05/2021	546	Completed

Grand Total	4185
-------------	------

Commissison (15%) : 627.75

Total amout after deducting commission : (4185 - 627.75) 3557

Instruction: