

Delivery Star

ANNASRI HOTEL - Invoice 23/11/2020 - 29/11/2020

Order Id	Date	Total	Order Status
#253431	23/11/2020	244	Completed
#253445	23/11/2020	191	Completed
#253641	24/11/2020	165.9	Completed
#254033	26/11/2020	242.55	Completed
#254050	26/11/2020	168	Completed
#254079	26/11/2020	221	Completed
#254978	29/11/2020	491	Completed
	Grand Total	1723.45	

Commission (15%) : 258.5175

Total amout after deducting commission : (1723.45 - 258.5175) 1465

Instruction: