

Delivery Star

ANNASRI HOTEL - Invoice 07/06/2021 - 13/06/2021

Order Id	Date	Total	Order Status
#301220	07/06/2021	501.9	Completed
#301322	07/06/2021	441	Completed
#301502	08/06/2021	221	Completed
#301792	09/06/2021	132	Completed
#301935	09/06/2021	309	Completed
#301996	10/06/2021	463	Completed
#302151	10/06/2021	221	Completed
#302192	10/06/2021	221	Completed
#302427	11/06/2021	447.3	Completed
#302536	11/06/2021	375	Completed
#303020	13/06/2021	741	Completed
	Grand Total	4073.2	

Commission (15%) : 610.98

Total amout after deducting commission : (4073.2 - 610.98) 3462

Instruction:

This is a computer generated invoice Signature not needed