

Delivery Star

ANNASRI HOTEL - Invoice 10/08/2020 - 15/08/2020

Order Id	Date	Total	Order Status
#232295	12/08/2020	200	Completed
#232314	12/08/2020	200	Completed
#232514	13/08/2020	200	Completed
#232704	14/08/2020	305	Completed
#232793	15/08/2020	400	Completed
#232930	15/08/2020	440	Completed
	Grand Total	1745	

Commission (15%) : 261.75

Total amount after deducting commission : (1745 - 261.75) 1483

Instruction: