

# Delivery Star

## ANNASRI HOTEL - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#261650	30/12/2020	189	Completed
#261734	31/12/2020	58	Completed
#261839	31/12/2020	420	Completed
#261875	31/12/2020	1166	Completed
#262082	01/01/2021	1124	Completed
#262229	01/01/2021	63	Completed
	Grand Total	3020	

Commission (15%) : 453

Total amount after deducting commission : (3020 - 453) 2567

Instruction: