

Delivery Star

ANNASRI HOTEL - Invoice 07/12/2020 - 13/12/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #256591 | 07/12/2020 | 116 | Completed |
| #257017 | 09/12/2020 | 336 | Completed |
| #257044 | 09/12/2020 | 221 | Completed |
| #257062 | 09/12/2020 | 500 | Completed |
| #257237 | 10/12/2020 | 318 | Completed |
| #257309 | 10/12/2020 | 221 | Completed |
| #257392 | 11/12/2020 | 176 | Completed |
| #257765 | 12/12/2020 | 221 | Completed |
| | Grand Total | 2109 | |

Commission (15%) : 316.35

Total amount after deducting commission : (2109 - 316.35) 1793

Instruction:

This is a computer generated invoice Signature not needed