

Delivery Star

ANNASRI HOTEL - Invoice 21/12/2020 - 27/12/2020

Order Id	Date	Total	Order Status
#259802	22/12/2020	132	Completed
#259929	22/12/2020	168	Completed
#260079	23/12/2020	575	Completed
#260461	25/12/2020	176	Completed
#260639	26/12/2020	302.8	Completed
#260818	27/12/2020	315	Completed
#260819	27/12/2020	462	Completed
#260986	27/12/2020	520	Completed
#261059	27/12/2020	378	Completed
	Grand Total	3028.8	

Commission (15%) : 454.32

Total amount after deducting commission : (3028.8 - 454.32) 2574

Instruction: