

Delivery Star

ANNASRI HOTEL - Invoice 19/10/2020 - 25/10/2020

Order Id	Date	Total	Order Status
#245671	19/10/2020	210	Completed
#245942	21/10/2020	247	Completed
#246125	22/10/2020	342	Completed
#247048	25/10/2020	1071	Completed
	Grand Total	1870	

Commission (15%) : 280.5

Total amount after deducting commission : (1870 - 280.5) 1590

Instruction: