

# Delivery Star

## OREO - Invoice 30/11/2020 - 06/12/2020

Order Id	Date	Total	Order Status
#255086	30/11/2020	99	Completed
#255102	30/11/2020	89	Completed
#255113	30/11/2020	220	Completed
#255252	01/12/2020	99	Completed
#255318	01/12/2020	198	Completed
#255477	02/12/2020	160	Completed
#255481	02/12/2020	279	Completed
#255485	02/12/2020	120	Completed
#256075	05/12/2020	179	Completed
#256121	05/12/2020	99	Completed
#256270	06/12/2020	220	Completed
	Grand Total	1762	

Commission (20%) : 352.4

Total amount after deducting commission : (1762 - 352.4) 1410

Instruction:

This is a computer generated invoice Signature not needed