

# Delivery Star

## OREO - Invoice 01/04/2019 - 07/04/2019

Order Id	Date	Total	Order Status
#145877	01/04/2019	80	Completed
#145895	01/04/2019	75	Completed
#146237	03/04/2019	125	Completed
#146286	03/04/2019	70	Completed
#146451	04/04/2019	150	Completed
#146464	04/04/2019	130	Completed
#146790	06/04/2019	90	Completed
#146884	06/04/2019	195	Completed
#146913	06/04/2019	120	Completed
#147079	07/04/2019	110	Completed
	Grand Total	1145	

Commission (15%) : 171.75

Total amout after deducting commission : (1145 - 171.75) 973

Instruction:

This is a computer generated invoice Signature not needed