## **Delivery Star**

## OREO - Invoice 23/11/2020 - 29/11/2020

Order Id	Date	Total	Order Status
#253342	23/11/2020	396	Completed
#253347	23/11/2020	198	Completed
#253549	24/11/2020	198	Completed
#253989	26/11/2020	270	Completed
#254887	29/11/2020	529	Completed
	Grand Total	1591	

Commisssion (20%): 318.2

Total amout after deducting commission: (1591 - 318.2) 1273

Instruction: