

Delivery Star

OREO - Invoice 21/12/2020 - 27/12/2020

Order Id	Date	Total	Order Status
#259641	21/12/2020	627	Completed
#259649	21/12/2020	518	Completed
#259979	23/12/2020	319	Completed
#260057	23/12/2020	239	Completed
#260632	26/12/2020	80	Completed
#260840	27/12/2020	129	Completed
#260948	27/12/2020	100	Completed
#260961	27/12/2020	188	Completed
#260967	27/12/2020	270	Completed
#261008	27/12/2020	130	Completed
	Grand Total	2600	

Commission (20%) : 520

Total amount after deducting commission : (2600 - 520) 2080

Instruction:

This is a computer generated invoice Signature not needed