

# Delivery Star

## OREO - Invoice 26/10/2020 - 01/11/2020

Order Id	Date	Total	Order Status
#247169	26/10/2020	318	Completed
#247197	26/10/2020	200	Completed
#247617	28/10/2020	99	Completed
#248117	30/10/2020	429	Completed
#248348	31/10/2020	169	Completed
#248626	01/11/2020	99	Completed
	Grand Total	1314	

Commission (20%) : 262.8

Total amount after deducting commission : (1314 - 262.8) 1051

Instruction: