## **Delivery Star**

OREO - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#284832	12/04/2021	418	Completed
#285071	13/04/2021	249	Completed
#285079	13/04/2021	130	Completed
#285266	14/04/2021	159	Completed
#285314	14/04/2021	369	Completed
#285330	14/04/2021	220	Completed
#286023	17/04/2021	298	Completed
#286053	17/04/2021	310	Completed
#286210	18/04/2021	99	Completed
	Grand Total	2252	

Commisssion (20%) : 450.4

Total amout after deducting commission : (2252 - 450.4) 1802

Instruction: