

# Delivery Star

## OREO - Invoice 21/09/2020 - 27/09/2020

Order Id	Date	Total	Order Status
#239580	21/09/2020	299	Completed
#239698	22/09/2020	120	Completed
#239887	23/09/2020	180	Completed
#239934	23/09/2020	299	Completed
#240115	24/09/2020	190	Completed
#240443	26/09/2020	297	Completed
#240785	27/09/2020	287	Completed
#240804	27/09/2020	200	Completed
#240805	27/09/2020	449	Completed
#240874	27/09/2020	110	Completed
	Grand Total	2431	

Commission (20%) : 486.2

Total amount after deducting commission : (2431 - 486.2) 1945

Instruction:

This is a computer generated invoice Signature not needed