

Delivery Star

OREO - Invoice 21/10/2019 - 27/10/2019

Order Id	Date	Total	Order Status
#183578	21/10/2019	208	Completed
#183584	21/10/2019	139	Completed
#183729	22/10/2019	150	Completed
#183837	23/10/2019	610	Completed
#183838	23/10/2019	208	Completed
	Grand Total	1315	

Commission (20%) : 263

Total amount after deducting commission : (1315 - 263) 1052

Instruction: