

# Delivery Star

## OREO - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274104	22/02/2021	188	Completed
#275015	26/02/2021	99	Completed
#275248	27/02/2021	100	Completed
#275336	27/02/2021	99	Completed
#275505	28/02/2021	129	Completed
	Grand Total	615	

Commission (20%) : 123

Total amount after deducting commission : (615 - 123) 492

Instruction: