

Delivery Star

OREO - Invoice 29/06/2020 - 05/07/2020

Order Id	Date	Total	Order Status
#226145	30/06/2020	60	Completed
#226598	03/07/2020	80	Completed
	Grand Total	140	

Commission (20%) : 28

Total amount after deducting commission : (140 - 28) 112

Instruction: