

# Delivery Star

## OREO - Invoice 08/06/2020 - 14/06/2020

Order Id	Date	Total	Order Status
#223274	09/06/2020	190	Completed
#223943	14/06/2020	149	Completed
	Grand Total	339	

Commission (20%) : 67.8

Total amount after deducting commission : (339 - 67.8) 271

Instruction: