## **Delivery Star**

## OREO - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#190608	06/12/2019	263	Completed
#190804	07/12/2019	222	Completed
#190932	08/12/2019	75	Completed
	Grand Total	560	

Commisssion (20%): 112

Total amout after deducting commission : (560 - 112) 448

Instruction: