

Delivery Star

OREO - Invoice 19/10/2020 - 25/10/2020

Order Id	Date	Total	Order Status
#245581	19/10/2020	240	Completed
#245754	20/10/2020	99	Completed
#245958	21/10/2020	358	Completed
#246007	21/10/2020	170	Completed
#246198	22/10/2020	120	Completed
#246432	23/10/2020	99	Completed
#246459	23/10/2020	299	Completed
#246668	24/10/2020	190	Completed
#246673	24/10/2020	456	Completed
	Grand Total	2031	

Commission (20%) : 406.2

Total amount after deducting commission : (2031 - 406.2) 1625

Instruction:

This is a computer generated invoice Signature not needed