Delivery Star

OREO - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269252	01/02/2021	179	Completed
#269480	02/02/2021	230.5	Completed
#270324	06/02/2021	198	Completed
#270685	07/02/2021	387	Completed
	Grand Total	994.5	

Commisssion (20%): 198.9

Total amout after deducting commission : (994.5 - 198.9) 796

Instruction: