

Delivery Star

OREO - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180945	03/10/2019	192	Completed
#181190	05/10/2019	204	Completed
	Grand Total	396	

Commission (20%) : 79.2

Total amount after deducting commission : (396 - 79.2) 317

Instruction: