

# Delivery Star

## OREO - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#278879	15/03/2021	259	Completed
#279083	16/03/2021	99	Completed
#279200	17/03/2021	99	Completed
#279290	17/03/2021	457	Completed
#279292	17/03/2021	209	Completed
#279459	18/03/2021	129	Completed
#279513	18/03/2021	485	Completed
#279718	19/03/2021	517	Completed
#279733	19/03/2021	159	Completed
#279740	19/03/2021	170	Completed
#280261	21/03/2021	220	Completed
	Grand Total	2803	

Commission (20%) : 560.6

Total amout after deducting commission : (2803 - 560.6) 2242

Instruction:

This is a computer generated invoice Signature not needed