

# Delivery Star

## OREO - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#167819	08/07/2019	225	Completed
#167824	08/07/2019	125	Completed
#168345	12/07/2019	125	Completed
#168365	12/07/2019	205	Completed
#168371	12/07/2019	140	Completed
#168414	12/07/2019	145	Completed
#168507	13/07/2019	145	Completed
#168640	14/07/2019	130	Completed
#168657	14/07/2019	255	Completed
#168667	14/07/2019	85	Completed
#168675	14/07/2019	100	Completed
	Grand Total	1680	

Commission (15%) : 252

Total amount after deducting commission : (1680 - 252) 1428

Instruction: