

# Delivery Star

## OREO - Invoice 18/03/2019 - 24/03/2019

Order Id	Date	Total	Order Status
#143039	19/03/2019	145	Completed
#143484	22/03/2019	45	Completed
#143572	22/03/2019	65	Completed
#143704	23/03/2019	80	Completed
#143733	23/03/2019	120	Completed
#143745	23/03/2019	175	Completed
#143799	23/03/2019	110	Completed
#143801	23/03/2019	210	Completed
	Grand Total	950	

Commission (15%) : 142.5

Total amount after deducting commission : (950 - 142.5) 808

Instruction: