

# Delivery Star

## OREO - Invoice 04/02/2019 - 10/02/2019

Order Id	Date	Total	Order Status
#134620	04/02/2019	75	Completed
#135018	07/02/2019	130	Completed
#135037	07/02/2019	90	Completed
#135038	07/02/2019	65	Completed
#135046	07/02/2019	130	Completed
#135188	08/02/2019	130	Completed
#135243	08/02/2019	295	Completed
#135366	09/02/2019	200	Completed
#135388	09/02/2019	65	Completed
#135426	09/02/2019	45	Completed
	Grand Total	1225	

Commission (15%) : 183.75

Total amout after deducting commission : (1225 - 183.75) 1041

Instruction:

This is a computer generated invoice Signature not needed