

# Delivery Star

## OREO - Invoice 02/11/2020 - 08/11/2020

Order Id	Date	Total	Order Status
#248938	03/11/2020	259	Completed
#249111	04/11/2020	80	Completed
#249142	04/11/2020	637	Completed
#249364	05/11/2020	99	Completed
#249420	05/11/2020	99	Completed
#249634	06/11/2020	140	Completed
#250261	08/11/2020	198	Completed
#250269	08/11/2020	100	Completed
	Grand Total	1612	

Commission (20%) : 322.4

Total amount after deducting commission : (1612 - 322.4) 1290

Instruction:

This is a computer generated invoice Signature not needed