## **Delivery Star**

## OREO - Invoice 12/10/2020 - 18/10/2020

Order Id	Date	Total	Order Status
#244175	13/10/2020	189	Completed
#244233	13/10/2020	100	Completed
#244243	13/10/2020	160	Completed
#245058	17/10/2020	380	Completed
#245286	18/10/2020	279	Completed
#245424	18/10/2020	298	Completed
	Grand Total	1406	

Commisssion (20%): 281.2

Total amout after deducting commission : (1406 - 281.2) 1125

Instruction: