## **Delivery Star**

OREO - Invoice 14/12/2020 - 20/12/2020

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #258351  | 15/12/2020  | 555   | Completed    |
| #258383  | 15/12/2020  | 99    | Completed    |
| #258576  | 16/12/2020  | 80    | Completed    |
| #258922  | 18/12/2020  | 180   | Completed    |
| #259188  | 19/12/2020  | 249   | Completed    |
| #259259  | 19/12/2020  | 240   | Completed    |
| #259348  | 20/12/2020  | 198   | Completed    |
| #259416  | 20/12/2020  | 297   | Completed    |
| #259488  | 20/12/2020  | 198   | Completed    |
|          | Grand Total | 2096  |              |

Commisssion (20%) : 419.2

Total amout after deducting commission: (2096 - 419.2) 1677

Instruction: