

Delivery Star

OREO - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#138546	25/02/2019	65	Completed
#138824	27/02/2019	45	Completed
#138896	27/02/2019	100	Completed
#139026	28/02/2019	110	Completed
#139227	01/03/2019	35	Completed
#139314	01/03/2019	190	Completed
#139364	02/03/2019	175	Completed
#139573	02/03/2019	90	Completed
#139772	03/03/2019	275	Completed
#139804	03/03/2019	55	Completed
#139818	03/03/2019	165	Completed
	Grand Total	1305	

Commission (15%) : 195.75

Total amount after deducting commission : (1305 - 195.75) 1109

Instruction:

This is a computer generated invoice Signature not needed