

# Delivery Star

## OREO - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179191	23/09/2019	65	Completed
#179663	26/09/2019	397	Completed
#179720	27/09/2019	138	Completed
	Grand Total	600	

Commission (15%) : 90

Total amount after deducting commission : (600 - 90) 510

Instruction: