

# Delivery Star

## OREO - Invoice 04/03/2019 - 10/03/2019

Order Id	Date	Total	Order Status
#140308	06/03/2019	50	Completed
#140426	07/03/2019	140	Completed
#140452	07/03/2019	45	Completed
#140788	09/03/2019	175	Completed
#140801	09/03/2019	330	Completed
#140842	09/03/2019	85	Completed
#141016	10/03/2019	55	Completed
#141044	10/03/2019	100	Completed
#141152	10/03/2019	275	Completed
#141158	10/03/2019	130	Completed
#141179	10/03/2019	95	Completed
	Grand Total	1480	

Commission (15%) : 222

Total amount after deducting commission : (1480 - 222) 1258

Instruction:

This is a computer generated invoice Signature not needed