

# Delivery Star

## OREO - Invoice 05/10/2020 - 11/10/2020

Order Id	Date	Total	Order Status
#242541	05/10/2020	297	Completed
#242867	07/10/2020	80	Completed
#242882	07/10/2020	219	Completed
#243506	10/10/2020	179	Completed
	Grand Total	775	

Commission (20%) : 155

Total amount after deducting commission : (775 - 155) 620

Instruction: