

# Delivery Star

## OREO - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288623	27/04/2021	497	Completed
#288624	27/04/2021	258	Completed
#288647	27/04/2021	218	Completed
#288962	28/04/2021	297	Completed
#289446	30/04/2021	89	Completed
#289578	30/04/2021	328	Completed
#289865	01/05/2021	198	Completed
#289922	01/05/2021	398	Completed
	Grand Total	2283	

Commission (20%) : 456.6

Total amount after deducting commission : (2283 - 456.6) 1826

Instruction: