

Delivery Star

OREO - Invoice 27/08/2019 - 01/09/2019

Order Id	Date	Total	Order Status
#175504	31/08/2019	125	Completed
#175567	31/08/2019	140	Completed
#175592	31/08/2019	120	Completed
#175798	01/09/2019	65	Completed
#175810	01/09/2019	110	Completed
	Grand Total	560	

Commission (15%) : 84

Total amount after deducting commission : (560 - 84) 476

Instruction: