

# Delivery Star

## OREO - Invoice 07/09/2020 - 13/09/2020

Order Id	Date	Total	Order Status
#236686	07/09/2020	189	Completed
#237059	09/09/2020	60	Completed
#237109	09/09/2020	60	Completed
#237664	12/09/2020	60	Completed
#237793	13/09/2020	339	Completed
#237906	13/09/2020	179	Completed
	Grand Total	887	

Commission (20%) : 177.4

Total amount after deducting commission : (887 - 177.4) 710

Instruction: