

# Delivery Star

## OREO - Invoice 11/03/2019 - 17/03/2019

Order Id	Date	Total	Order Status
#141572	12/03/2019	245	Completed
#141616	12/03/2019	55	Completed
#141760	13/03/2019	120	Completed
#141958	14/03/2019	80	Completed
#142100	15/03/2019	130	Completed
#142681	17/03/2019	285	Completed
	Grand Total	915	

Commission (15%) : 137.25

Total amount after deducting commission : (915 - 137.25) 778

Instruction: