

Delivery Star

OREO - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#171342	02/08/2019	135	Completed
#171522	03/08/2019	70	Completed
	Grand Total	205	

Commission (15%) : 30.75

Total amount after deducting commission : (205 - 30.75) 174

Instruction: