## **Delivery Star**

## OREO - Invoice 05/08/2019 - 11/08/2019

Order Id	Date	Total	Order Status
#172140	06/08/2019	160	Completed
#172277	07/08/2019	130	Completed
#172557	09/08/2019	70	Completed
#172712	10/08/2019	55	Completed
#172922	11/08/2019	105	Completed
#172929	11/08/2019	75	Completed
	Grand Total	595	

Commisssion (15%): 89.25

Total amout after deducting commission: (595 - 89.25) 506

Instruction: