## **Delivery Star**

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

Order Id	Date	Total	Order Status
#187300	16/11/2019	149	Completed
	Grand Total	149	

Commisssion (20%): 29.8

Total amout after deducting commission : (149 - 29.8) 119

Instruction: