

# Delivery Star

## OREO - Invoice 01/10/2019 - 26/11/2019

Order Id	Date	Total	Order Status
#180945	03/10/2019	192	Completed
#181190	05/10/2019	204	Completed
#182408	13/10/2019	148	Completed
#183578	21/10/2019	208	Completed
#183584	21/10/2019	139	Completed
#183729	22/10/2019	150	Completed
#183837	23/10/2019	610	Completed
#183838	23/10/2019	208	Completed
	Grand Total	1859	

Commission (20%) : 371.8

Total amount after deducting commission : (1859 - 371.8) 1487

Instruction: