## **Delivery Star**

## OREO - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#267653	25/01/2021	169	Completed
#267873	26/01/2021	428	Completed
#268684	30/01/2021	79	Completed
#268726	30/01/2021	287	Completed
#269091	31/01/2021	339	Completed
#269118	31/01/2021	700	Completed
	Grand Total	2002	

Commisssion (20%): 400.4

Total amout after deducting commission : (2002 - 400.4) 1602

Instruction: