## **Delivery Star**

OREO - Invoice 11/01/2021 - 17/01/2021

Order Id	Date	Total	Order Status
#264470	11/01/2021	347	Completed
#264587	11/01/2021	270	Completed
#265183	14/01/2021	120	Completed
#265264	15/01/2021	200	Completed
#265325	15/01/2021	489	Completed
#265418	16/01/2021	129	Completed
#265746	17/01/2021	170	Completed
#265750	17/01/2021	250	Completed
	Grand Total	1975	

Commisssion (20%) : 395

Total amout after deducting commission: (1975 - 395) 1580

Instruction: