

Delivery Star

OREO - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#270806	08/02/2021	507	Completed
#271015	09/02/2021	120	Completed
#271286	10/02/2021	268	Completed
#272236	14/02/2021	358	Completed
#272295	14/02/2021	150	Completed
	Grand Total	1403	

Commission (20%) : 280.6

Total amount after deducting commission : (1403 - 280.6) 1122

Instruction: