## **Delivery Star**

OREO - Invoice 06/05/2019 - 12/05/2019

Order Id	Date	Total	Order Status
#154250	08/05/2019	130	Completed
#154288	08/05/2019	195	Completed
#154377	08/05/2019	125	Completed
#154420	08/05/2019	140	Completed
#155004	11/05/2019	255	Completed
#155043	11/05/2019	85	Completed
#155092	11/05/2019	175	Completed
#155181	11/05/2019	75	Completed
#155332	12/05/2019	130	Completed
#155425	12/05/2019	90	Completed
#155443	12/05/2019	200	Completed
#155474	12/05/2019	165	Completed
#155488	12/05/2019	290	Completed
#155502	12/05/2019	130	Completed
#155513	12/05/2019	95	Completed

Grand Total	2280
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Commisssion (15%) : 342

Total amout after deducting commission : (2280 - 342) 1938

Instruction: