Delivery Star

OREO - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290787	04/05/2021	159	Completed
#290791	04/05/2021	100	Completed
#291825	08/05/2021	258	Completed
#291878	08/05/2021	856	Completed
#291884	08/05/2021	100	Completed
	Grand Total	1473	

Commisssion (20%): 294.6

Total amout after deducting commission: (1473 - 294.6) 1178

Instruction: