

# Delivery Star

## OREO - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#275828	01/03/2021	80	Completed
#275987	02/03/2021	386	Completed
#276348	04/03/2021	198	Completed
#276779	06/03/2021	200	Completed
#277104	07/03/2021	160	Completed
	Grand Total	1024	

Commission (20%) : 204.8

Total amount after deducting commission : (1024 - 204.8) 819

Instruction: