

Delivery Star

OREO - Invoice 20/07/2020 - 26/07/2020

Order Id	Date	Total	Order Status
#229563	25/07/2020	99	Completed
#229611	25/07/2020	198	Completed
	Grand Total	297	

Commission (20%) : 59.4

Total amount after deducting commission : (297 - 59.4) 238

Instruction: