

# Delivery Star

## OREO - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#261117	28/12/2020	89	Completed
#261206	28/12/2020	99	Completed
#262296	02/01/2021	60	Completed
#262512	03/01/2021	240	Completed
#262614	03/01/2021	278	Completed
	Grand Total	766	

Commission (20%) : 153.2

Total amount after deducting commission : (766 - 153.2) 613

Instruction: