## **Delivery Star**

## OREO - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277299	08/03/2021	168	Completed
#277323	08/03/2021	308	Completed
#277689	10/03/2021	99	Completed
#278160	12/03/2021	267	Completed
#278456	13/03/2021	100	Completed
#278640	14/03/2021	129	Completed
	Grand Total	1071	

Commisssion (20%) : 214.2

Total amout after deducting commission : (1071 - 214.2) 857

Instruction: