

Delivery Star

OREO - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283502	07/04/2021	209	Completed
#283575	07/04/2021	99	Completed
#283592	07/04/2021	200	Completed
#283612	07/04/2021	288	Completed
#283792	08/04/2021	299	Completed
#284262	10/04/2021	200	Completed
#284268	10/04/2021	90	Completed
#284550	11/04/2021	169	Completed
	Grand Total	1554	

Commission (20%) : 310.8

Total amount after deducting commission : (1554 - 310.8) 1243

Instruction:

This is a computer generated invoice Signature not needed