

# Delivery Star

## OREO - Invoice 13/05/2019 - 19/05/2019

Order Id	Date	Total	Order Status
#155690	13/05/2019	165	Completed
#155758	13/05/2019	155	Completed
#155904	13/05/2019	55	Completed
#155974	14/05/2019	105	Completed
#156042	14/05/2019	100	Completed
#156058	14/05/2019	170	Completed
#156067	14/05/2019	325	Completed
#156089	14/05/2019	65	Completed
#156094	14/05/2019	45	Completed
#156132	14/05/2019	85	Completed
#156203	15/05/2019	120	Completed
#156217	15/05/2019	180	Completed
#156288	15/05/2019	85	Completed
#156302	15/05/2019	75	Completed
#156304	15/05/2019	320	Completed

#156430	16/05/2019	285	Completed
#156495	16/05/2019	130	Completed
#156540	16/05/2019	130	Completed
#156621	16/05/2019	150	Completed
#156777	17/05/2019	100	Completed
#157002	18/05/2019	165	Completed
#157295	19/05/2019	90	Completed
#157352	19/05/2019	85	Completed
#157507	19/05/2019	130	Completed
	Grand Total	3315	

Commissison (15%) : 497.25

Total amout after deducting commission : (3315 - 497.25) 2818

Instruction: