

Delivery Star

OREO - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#215382	13/03/2020	80	Completed
#215754	15/03/2020	269	Completed
	Grand Total	349	

Commission (20%) : 69.8

Total amount after deducting commission : (349 - 69.8) 279

Instruction: