## **Delivery Star**

## OREO - Invoice 25/11/2019 - 01/12/2019

Order Id	Date	Total	Order Status
#189054	27/11/2019	236	Completed
#189554	30/11/2019	148	Completed
#189751	01/12/2019	334	Completed
	Grand Total	718	

Commisssion (20%): 143.6

Total amout after deducting commission : (718 - 143.6) 574

Instruction: