

Delivery Star

OREO - Invoice 07/12/2020 - 13/12/2020

Order Id	Date	Total	Order Status
#256576	07/12/2020	210	Completed
#256950	09/12/2020	178	Completed
#256988	09/12/2020	310	Completed
#257213	10/12/2020	270	Completed
#257616	12/12/2020	758	Completed
#257629	12/12/2020	80	Completed
#257649	12/12/2020	410	Completed
#257848	13/12/2020	369	Completed
#257857	13/12/2020	656	Completed
#257951	13/12/2020	270	Completed
#257953	13/12/2020	389	Completed
	Grand Total	3900	

Commission (20%) : 780

Total amount after deducting commission : (3900 - 780) 3120

Instruction:

This is a computer generated invoice Signature not needed