

Delivery Star

DOSA 360 - Invoice 27/08/2019 - 01/09/2019

Order Id	Date	Total	Order Status
#174939	27/08/2019	645	Completed
#175477	30/08/2019	290	Completed
#175906	01/09/2019	160	Completed
	Grand Total	1095	

Commission (15%) : 164.25

Total amount after deducting commission : (1095 - 164.25) 931

Instruction: