## **Delivery Star**

## SOSOFT - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#276192	03/03/2021	180	Completed
#276516	05/03/2021	325	Completed
	Grand Total	505	

Commisssion (15%): 75.75

Total amout after deducting commission : (505 - 75.75) 429

Instruction: