

Delivery Star

DOSA 360 - Invoice 16/03/2020 - 22/03/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #215864 | 16/03/2020 | 220 | Completed |
| #215875 | 16/03/2020 | 100 | Completed |
| | Grand Total | 320 | |

Commission (15%) : 48

Total amount after deducting commission : (320 - 48) 272

Instruction: