

Delivery Star

DOSA 360 - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179246	23/09/2019	350	Completed
#179364	24/09/2019	105	Completed
#179367	24/09/2019	330	Completed
#179567	25/09/2019	240	Completed
#179845	27/09/2019	85	Completed
#179950	28/09/2019	110	Completed
#179999	28/09/2019	240	Completed
#180018	28/09/2019	300	Completed
#180313	29/09/2019	235	Completed
#180319	29/09/2019	210	Completed
	Grand Total	2205	

Commission (15%) : 330.75

Total amout after deducting commission : (2205 - 330.75) 1874

Instruction:

This is a computer generated invoice Signature not needed