## **Delivery Star**

## DOSA 360 - Invoice 13/01/2020 - 19/01/2020

Order Id	Date	Total	Order Status
#197131	18/01/2020	180	Completed
	Grand Total	180	

Commisssion (15%): 27

Total amout after deducting commission : (180 - 27) 153

Instruction: