

# Delivery Star

## DOSA 360 - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#214004	03/03/2020	150	Completed
#214101	04/03/2020	350	Completed
#214111	04/03/2020	220	Completed
#214238	05/03/2020	180	Completed
#214254	05/03/2020	270	Completed
#214276	05/03/2020	120	Completed
#214595	07/03/2020	120	Completed
#214609	07/03/2020	330	Completed
#214817	08/03/2020	190	Completed
#214863	08/03/2020	150	Completed
	Grand Total	2080	

Commission (15%) : 312

Total amout after deducting commission : (2080 - 312) 1768

Instruction:

This is a computer generated invoice Signature not needed