Delivery Star

DOSA 360 - Invoice 30/09/2019 - 06/10/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #180612 | 01/10/2019 | 280 | Completed |
| #180640 | 01/10/2019 | 210 | Completed |
| #180642 | 01/10/2019 | 105 | Completed |
| #180843 | 02/10/2019 | 280 | Completed |
| #181132 | 04/10/2019 | 265 | Completed |
| #181329 | 05/10/2019 | 100 | Completed |
| #181504 | 06/10/2019 | 270 | Completed |
| | Grand Total | 1510 | |

Commisssion (15%) : 226.5

Total amout after deducting commission : (1510 - 226.5) 1284

Instruction: