

Delivery Star

DOSA 360 - Invoice 06/05/2019 - 12/05/2019

Order Id	Date	Total	Order Status
#153886	06/05/2019	105	Completed
#153917	06/05/2019	250	Completed
#154212	07/05/2019	285	Completed
#154215	07/05/2019	255	Completed
#154226	07/05/2019	265	Completed
#154229	08/05/2019	55	Completed
#154358	08/05/2019	160	Completed
#154398	08/05/2019	235	Completed
#155076	11/05/2019	180	Completed
#155636	12/05/2019	730	Completed
#155641	12/05/2019	570	Completed
#155660	12/05/2019	150	Completed
	Grand Total	3240	

Commission (15%) : 486

Total amount after deducting commission : (3240 - 486) 2754

Instruction:

This is a computer generated invoice Signature not needed