## **Delivery Star**

## DOSA 360 - Invoice 09/09/2019 - 15/09/2019

Order Id	Date	Total	Order Status
#177885	14/09/2019	150	Completed
	Grand Total	150	

Commisssion (15%): 22.5

Total amout after deducting commission : (150 - 22.5) 128

Instruction: