

# Delivery Star

## DOSA 360 - Invoice 05/08/2019 - 11/08/2019

Order Id	Date	Total	Order Status
#172304	07/08/2019	100	Completed
#172319	07/08/2019	150	Completed
#172617	09/08/2019	235	Completed
#173036	11/08/2019	125	Completed
	Grand Total	610	

Commission (15%) : 91.5

Total amount after deducting commission : (610 - 91.5) 519

Instruction: