

Delivery Star

DOSA 360 - Invoice 01/10/2019 - 26/11/2019

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
#181712	08/10/2019	140	Completed
#181737	08/10/2019	135	Completed
#181747	08/10/2019	150	Completed
#181810	09/10/2019	175	Completed
#181845	09/10/2019	290	Completed
#181854	09/10/2019	345	Completed
#182105	11/10/2019	230	Completed
#182153	11/10/2019	310	Completed

#182275	12/10/2019	200	Completed
#182281	12/10/2019	90	Completed
#182289	12/10/2019	150	Completed
#182475	13/10/2019	130	Completed
#182840	16/10/2019	350	Completed
#183000	17/10/2019	150	Completed
#183092	18/10/2019	185	Completed
#183152	18/10/2019	70	Completed
#183324	20/10/2019	85	Completed
#183978	24/10/2019	180	Completed
#183994	24/10/2019	150	Completed
#184004	24/10/2019	300	Completed
#184255	26/10/2019	110	Completed
	Grand Total	5435	

Commisssion (15%) : 815.25

Total amout after deducting commission : (5435 - 815.25) 4620

Instruction: