

Delivery Star

DOSA 360 - Invoice 03/02/2020 - 09/02/2020

Order Id	Date	Total	Order Status
#192954	03/02/2020	465	Completed
#193055	04/02/2020	294	Completed
#193227	05/02/2020	329	Completed
#210442	08/02/2020	110	Completed
	Grand Total	1198	

Commission (15%) : 179.7

Total amount after deducting commission : (1198 - 179.7) 1018

Instruction: