Delivery Star

DOSA 360 - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#190819	07/12/2019	130	Completed
	Grand Total	130	

Commisssion (15%): 19.5

Total amout after deducting commission: (130 - 19.5) 111

Instruction: