## **Delivery Star**

DOSA 360 - Invoice 06/01/2020 - 12/01/2020

Order Id	Date	Total	Order Status
#195910	10/01/2020	360	Completed
#196042	11/01/2020	420	Completed
#196056	11/01/2020	280	Completed
#196217	12/01/2020	180	Completed
#196262	12/01/2020	205	Completed
#196265	12/01/2020	140	Completed
	Grand Total	1585	

Commisssion (15%): 237.75

Total amout after deducting commission : (1585 - 237.75) 1347

Instruction: