

Delivery Star

DOSA 360 - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#215070	10/03/2020	80	Completed
#215100	10/03/2020	170	Completed
#215227	11/03/2020	110	Completed
#215304	12/03/2020	240	Completed
#215415	13/03/2020	100	Completed
#215427	13/03/2020	370	Completed
#215581	14/03/2020	160	Completed
#215585	14/03/2020	150	Completed
#215761	15/03/2020	240	Completed
	Grand Total	1620	

Commission (15%) : 243

Total amount after deducting commission : (1620 - 243) 1377

Instruction: