

Delivery Star

DOSA 360 - Invoice 09/12/2019 - 15/12/2019

Order Id	Date	Total	Order Status
#191306	10/12/2019	200	Completed
#191344	10/12/2019	250	Completed
#191429	11/12/2019	210	Completed
#191857	14/12/2019	70	Completed
#192081	15/12/2019	210	Completed
	Grand Total	940	

Commission (15%) : 141

Total amount after deducting commission : (940 - 141) 799

Instruction: