

Delivery Star

DOSA 360 - Invoice 12/08/2019 - 18/08/2019

Order Id	Date	Total	Order Status
#173285	13/08/2019	120	Completed
#173294	13/08/2019	180	Completed
#173305	13/08/2019	290	Completed
#173328	13/08/2019	500	Completed
#173456	14/08/2019	220	Completed
#173719	15/08/2019	300	Completed
#173723	16/08/2019	140	Completed
#174252	18/08/2019	430	Completed
#174264	18/08/2019	140	Completed
	Grand Total	2320	

Commission (15%) : 348

Total amount after deducting commission : (2320 - 348) 1972

Instruction: