

# Delivery Star

## SOSOFT - Invoice 19/10/2020 - 25/10/2020

Order Id	Date	Total	Order Status
#246114	22/10/2020	0	Returned
#246174	22/10/2020	145	Completed
	Grand Total	145	

Commission (15%) : 21.75

Total amount after deducting commission : (145 - 21.75) 123

Instruction: