

# Delivery Star

## SOSOFT - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#266202	19/01/2021	270	Completed
#266401	20/01/2021	165	Completed
#267088	23/01/2021	125	Completed
	Grand Total	560	

Commission (15%) : 84

Total amount after deducting commission : (560 - 84) 476

Instruction: