

Delivery Star

DOSA 360 - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#169874	22/07/2019	70	Completed
#169889	22/07/2019	335	Completed
#169909	22/07/2019	500	Completed
#170142	24/07/2019	260	Completed
#170148	24/07/2019	210	Completed
#170257	25/07/2019	60	Completed
#170298	25/07/2019	140	Completed
#170442	26/07/2019	280	Completed
	Grand Total	1855	

Commission (15%) : 278.25

Total amount after deducting commission : (1855 - 278.25) 1577

Instruction: