

Delivery Star

DOSA 360 - Invoice 19/08/2019 - 22/08/2019

Order Id	Date	Total	Order Status
#174352	19/08/2019	405	Completed
#174492	20/08/2019	200	Completed
#174819	22/08/2019	130	Completed
	Grand Total	735	

Commission (15%) : 110.25

Total amount after deducting commission : (735 - 110.25) 625

Instruction: