

Delivery Star

SOSOFT - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283948	09/04/2021	110	Completed
#284033	09/04/2021	110	Completed
	Grand Total	220	

Commission (15%) : 33

Total amount after deducting commission : (220 - 33) 187

Instruction: