

Delivery Star

DOSA 360 - Invoice 25/11/2019 - 01/12/2019

Order Id	Date	Total	Order Status
#189609	30/11/2019	390	Completed
#189622	30/11/2019	80	Completed
#189821	01/12/2019	230	Completed
#189847	01/12/2019	210	Completed
	Grand Total	910	

Commission (15%) : 136.5

Total amount after deducting commission : (910 - 136.5) 774

Instruction: