

Delivery Star

DOSA 360 - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#167854	08/07/2019	310	Completed
#168564	13/07/2019	350	Completed
	Grand Total	660	

Commission (15%) : 99

Total amount after deducting commission : (660 - 99) 561

Instruction: