

Delivery Star

DOSA 360 - Invoice 23/12/2019 - 29/12/2019

Order Id	Date	Total	Order Status
#193182	23/12/2019	326	Completed
#193200	23/12/2019	86	Completed
#193360	24/12/2019	448	Completed
#193384	24/12/2019	250	Completed
#193463	25/12/2019	200	Completed
#193469	25/12/2019	130	Completed
#193492	25/12/2019	215	Completed
#193499	25/12/2019	335	Completed
#193503	25/12/2019	130	Completed
#193505	25/12/2019	155	Completed
#193640	26/12/2019	400	Completed
#193676	26/12/2019	100	Completed
#193804	27/12/2019	300	Completed
#193827	27/12/2019	135	Completed
#193844	27/12/2019	70	Completed

#194003	28/12/2019	170	Completed
#194048	28/12/2019	610	Completed
#194209	29/12/2019	60	Completed
#194219	29/12/2019	120	Completed
	Grand Total	4240	

Commission (15%) : 636

Total amount after deducting commission : (4240 - 636) 3604

Instruction: