

Delivery Star

DOSA 360 - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#152400	30/04/2019	120	Returned
#152674	01/05/2019	140	Completed
#152685	01/05/2019	70	Completed
#152841	02/05/2019	180	Completed
#152845	02/05/2019	310	Completed
#152884	02/05/2019	675	Completed
#153007	03/05/2019	140	Completed
#153068	03/05/2019	340	Completed
#153126	03/05/2019	350	Completed
#153167	03/05/2019	250	Completed
#153176	03/05/2019	190	Completed
#153181	03/05/2019	175	Completed
#153183	04/05/2019	100	Completed
#153219	04/05/2019	510	Completed
#153334	04/05/2019	140	Completed

#153750	05/05/2019	80	Completed
	Grand Total	3770	

Commissison (15%) : 565.5

Total amout after deducting commission : (3770 - 565.5) 3205

Instruction: