

Delivery Star

DOSA 360 - Invoice 07/10/2019 - 13/10/2019

Order Id	Date	Total	Order Status
#181712	08/10/2019	140	Completed
#181737	08/10/2019	135	Completed
#181747	08/10/2019	150	Completed
#181810	09/10/2019	175	Completed
#181845	09/10/2019	290	Completed
#181854	09/10/2019	345	Completed
#182105	11/10/2019	230	Completed
#182153	11/10/2019	310	Completed
#182275	12/10/2019	200	Completed
#182281	12/10/2019	90	Completed
#182289	12/10/2019	150	Completed
#182475	13/10/2019	130	Completed
	Grand Total	2345	

Commission (15%) : 351.75

Total amount after deducting commission : (2345 - 351.75) 1993

Instruction:

This is a computer generated invoice Signature not needed