

# Delivery Star

## DOSA 360 - Invoice 02/09/2019 - 08/09/2019

Order Id	Date	Total	Order Status
#176033	02/09/2019	400	Completed
#176036	02/09/2019	190	Completed
#176067	02/09/2019	120	Completed
#176199	03/09/2019	140	Completed
#176502	05/09/2019	210	Completed
#177010	08/09/2019	215	Completed
#177014	08/09/2019	450	Completed
#177069	08/09/2019	370	Completed
	Grand Total	2095	

Commission (15%) : 314.25

Total amount after deducting commission : (2095 - 314.25) 1781

Instruction: