

Delivery Star

DOSA 360 - Invoice 14/10/2019 - 20/10/2019

Order Id	Date	Total	Order Status
#182840	16/10/2019	350	Completed
#183000	17/10/2019	150	Completed
#183092	18/10/2019	185	Completed
#183152	18/10/2019	70	Completed
#183324	20/10/2019	85	Completed
	Grand Total	840	

Commission (15%) : 126

Total amount after deducting commission : (840 - 126) 714

Instruction: