Delivery Star

DOSA 360 - Invoice 21/10/2019 - 27/10/2019

Order Id	Date	Total	Order Status
#183978	24/10/2019	180	Completed
#183994	24/10/2019	150	Completed
#184004	24/10/2019	300	Completed
#184255	26/10/2019	110	Completed
	Grand Total	740	

Commisssion (15%): 111

Total amout after deducting commission : (740 - 111) 629

Instruction: