

Delivery Star

DOSA 360 - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#212838	24/02/2020	390	Completed
#212857	24/02/2020	60	Completed
#212925	25/02/2020	180	Completed
#212939	25/02/2020	120	Completed
#212941	25/02/2020	340	Completed
#213038	26/02/2020	350	Completed
#213174	27/02/2020	340	Completed
#213217	27/02/2020	230	Completed
#213334	28/02/2020	200	Completed
#213357	28/02/2020	60	Completed
#213667	01/03/2020	370	Completed
#213735	01/03/2020	470	Completed
#213741	01/03/2020	290	Completed
	Grand Total	3400	

Commission (15%) : 510

Total amount after deducting commission : (3400 - 510) 2890

Instruction:

This is a computer generated invoice Signature not needed