

Delivery Star

DOSA 360 - Invoice 20/05/2019 - 26/05/2019

Order Id	Date	Total	Order Status
#157765	21/05/2019	55	Completed
#158664	24/05/2019	440	Completed
#158839	25/05/2019	140	Completed
#158879	25/05/2019	220	Completed
#158947	25/05/2019	140	Completed
	Grand Total	995	

Commission (15%) : 149.25

Total amount after deducting commission : (995 - 149.25) 846

Instruction: