Delivery Star

DOSA 360 - Invoice 28/10/2019 - 03/11/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #185037 | 02/11/2019 | 140 | Completed |
| | Grand Total | 140 | |

Commisssion (15%): 21

Total amout after deducting commission : (140 - 21) 119

Instruction: