

Delivery Star

DOSA 360 - Invoice 04/11/2019 - 10/11/2019

Order Id	Date	Total	Order Status
#185337	04/11/2019	300	Completed
#185351	04/11/2019	340	Completed
#185352	04/11/2019	140	Completed
#185505	05/11/2019	30	Completed
#185645	06/11/2019	250	Completed
#185683	06/11/2019	185	Completed
#185958	08/11/2019	240	Completed
#186167	09/11/2019	90	Completed
	Grand Total	1575	

Commission (15%) : 236.25

Total amount after deducting commission : (1575 - 236.25) 1339

Instruction:

This is a computer generated invoice Signature not needed