## **Delivery Star**

## DOSA 360 - Invoice 15/06/2020 - 21/06/2020

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #224507  | 18/06/2020  | 90    | Completed    |
|          | Grand Total | 90    |              |

Commisssion (15%): 13.5

Total amout after deducting commission : (90 - 13.5) 77

Instruction: