

# Delivery Star

## DOSA 360 - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170999	30/07/2019	140	Completed
#171047	30/07/2019	200	Completed
#171314	01/08/2019	555	Completed
#171412	02/08/2019	250	Completed
	Grand Total	1145	

Commission (15%) : 171.75

Total amount after deducting commission : (1145 - 171.75) 973

Instruction: