Delivery Star

SOSOFT - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#261560	30/12/2020	110	Completed
#262060	01/01/2021	180	Completed
#262284	02/01/2021	180	Completed
	Grand Total	470	

Commisssion (15%): 70.5

Total amout after deducting commission : (470 - 70.5) 400 $\,$

Instruction: