

Delivery Star

DOSA 360 - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210884	11/02/2020	180	Completed
#211080	12/02/2020	91	Completed
#211172	13/02/2020	356	Completed
#211284	14/02/2020	319	Completed
#211355	14/02/2020	301	Completed
#211730	16/02/2020	64	Completed
#211752	16/02/2020	256	Completed
	Grand Total	1567	

Commission (15%) : 235.05

Total amount after deducting commission : (1567 - 235.05) 1332

Instruction: