

Delivery Star

KOKKARAKKO - Invoice 01/04/2019 - 07/04/2019

Order Id	Date	Total	Order Status
#145832	01/04/2019	230	Completed
#145858	01/04/2019	70	Completed
#145896	01/04/2019	140	Completed
#145928	01/04/2019	310	Completed
#146089	02/04/2019	230	Completed
#146091	02/04/2019	280	Completed
#146157	02/04/2019	300	Completed
#146172	02/04/2019	120	Completed
#146195	02/04/2019	410	Completed
#146220	03/04/2019	160	Completed
#146294	03/04/2019	370	Completed
#146314	03/04/2019	300	Completed
#146348	03/04/2019	140	Completed
#146351	03/04/2019	210	Completed
#146375	03/04/2019	170	Completed

#146461	04/04/2019	170	Completed
#146483	04/04/2019	170	Completed
#146573	04/04/2019	70	Completed
#146597	05/04/2019	70	Completed
#146626	05/04/2019	240	Completed
#146674	05/04/2019	380	Completed
#146675	05/04/2019	145	Completed
#146723	05/04/2019	130	Completed
#146725	05/04/2019	290	Completed
#146739	05/04/2019	190	Completed
#146783	06/04/2019	130	Completed
#146798	06/04/2019	180	Completed
#146921	06/04/2019	300	Completed
#146943	06/04/2019	170	Completed
#146963	06/04/2019	220	Completed

#146992	06/04/2019	360	Completed
#146999	06/04/2019	360	Completed
#147013	06/04/2019	70	Completed
#147019	06/04/2019	210	Completed
#147130	07/04/2019	120	Completed
#147133	07/04/2019	130	Completed
#147236	07/04/2019	170	Completed
#147269	07/04/2019	260	Completed
#147277	07/04/2019	290	Completed
#147278	07/04/2019	460	Completed
#147338	07/04/2019	100	Completed
#147343	07/04/2019	100	Completed
	Grand Total	8925	

Commission (10%) : 892.5

Total amount after deducting commission : (8925 - 892.5) 8033

Instruction: