

# Delivery Star

## KOKKARAKO BUS STAND - Invoice 16/03/2020 - 22/03/2020

Order Id	Date	Total	Order Status
#215818	16/03/2020	170.5	Completed
	Grand Total	170.5	

Commission (20%) : 34.1

Total amount after deducting commission :  $(170.5 - 34.1)$  136

Instruction: