

Delivery Star

KOKKARAKO BUS STAND - Invoice 02/09/2019 - 08/09/2019

Order Id	Date	Total	Order Status
#176209	03/09/2019	150.5	Completed
#176485	05/09/2019	310.5	Completed
#176520	05/09/2019	330.5	Completed
#176572	06/09/2019	364.75	Completed
#176788	07/09/2019	480	Completed
	Grand Total	1636.25	

Commission (15%) : 245.4375

Total amount after deducting commission : (1636.25 - 245.4375) 1391

Instruction: