

# Delivery Star

## KOKKARAKKO - Invoice 18/02/2019 - 24/02/2019

Order Id	Date	Total	Order Status
#138231	23/02/2019	178	Completed
#138335	24/02/2019	160	Completed
#138356	24/02/2019	720	Completed
#138406	24/02/2019	130	Completed
#138440	24/02/2019	210	Completed
#138510	24/02/2019	160	Completed
#138512	24/02/2019	370	Completed
#138515	24/02/2019	300	Completed
	Grand Total	2228	

Commission (10%) : 222.8

Total amount after deducting commission : (2228 - 222.8) 2005

Instruction: