

Delivery Star

KOKKARAKO BUS STAND - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#213391	29/02/2020	130.5	Completed
	Grand Total	130.5	

Commission (20%) : 26.1

Total amount after deducting commission : (130.5 - 26.1) 104

Instruction: