## **Delivery Star**

## **KOKKARAKO BUS STAND - Invoice 02/12/2019 - 08/12/2019**

Order Id	Date	Total	Order Status
#189959	02/12/2019	90.5	Completed
#190224	04/12/2019	150.5	Completed
#190610	06/12/2019	340	Completed
#190616	06/12/2019	255.25	Completed
#190852	07/12/2019	360	Completed
#191005	08/12/2019	150.5	Completed
	Grand Total	1346.75	

Commisssion (15%): 202.0125

Total amout after deducting commission : (1346.75 - 202.0125) 1145

Instruction: