

Delivery Star

KOKKARAKKO - Invoice 15/04/2019 - 21/04/2019

Order Id	Date	Total	Order Status
#148921	15/04/2019	70	Completed
#148936	15/04/2019	100	Completed
#148983	15/04/2019	310	Completed
#148986	15/04/2019	345	Completed
#149033	15/04/2019	130	Completed
#149036	15/04/2019	200	Completed
#149064	16/04/2019	150	Completed
#149068	16/04/2019	220	Completed
#149100	16/04/2019	210	Completed
#149118	16/04/2019	90	Completed
#149149	16/04/2019	210	Completed
#149150	16/04/2019	376	Completed
#149170	16/04/2019	250	Completed
#149220	16/04/2019	290	Completed
#149224	16/04/2019	380	Completed

#149238	16/04/2019	230	Completed
#149324	17/04/2019	130	Completed
#149422	17/04/2019	100	Completed
#149445	17/04/2019	300	Completed
#149467	17/04/2019	130	Returned
#149517	17/04/2019	450	Completed
#149605	19/04/2019	130	Completed
#149913	20/04/2019	180	Completed
#149920	20/04/2019	180	Completed
#149965	20/04/2019	190	Completed
#150008	20/04/2019	420	Completed
#150048	20/04/2019	180	Completed
#150059	20/04/2019	90	Completed
#150070	20/04/2019	220	Completed
#150095	21/04/2019	210	Completed

#150167	21/04/2019	70	Completed
#150207	21/04/2019	1120	Completed
#150252	21/04/2019	60	Completed
#150255	21/04/2019	680	Completed
#150383	21/04/2019	140	Completed
#150390	21/04/2019	210	Completed
#150412	21/04/2019	170	Completed
	Grand Total	8921	

Commisssion (10%) : 892.1

Total amout after deducting commission : (8921 - 892.1) 8029

Instruction: