

Delivery Star

KOKKARAKKO - Invoice 08/04/2019 - 14/04/2019

Order Id	Date	Total	Order Status
#147457	08/04/2019	100	Completed
#147458	08/04/2019	170	Completed
#147516	08/04/2019	470	Completed
#147517	08/04/2019	400	Completed
#147536	09/04/2019	520	Completed
#147550	09/04/2019	440	Completed
#147576	09/04/2019	100	Completed
#147633	09/04/2019	130	Completed
#147648	09/04/2019	240	Completed
#147660	09/04/2019	400	Completed
#147673	09/04/2019	270	Completed
#147687	09/04/2019	240	Completed
#147693	10/04/2019	60	Completed
#147718	10/04/2019	300	Completed
#147723	10/04/2019	520	Completed

#147750	10/04/2019	190	Completed
#147751	10/04/2019	340	Completed
#147767	10/04/2019	300	Completed
#147804	10/04/2019	360	Completed
#147811	10/04/2019	170	Completed
#147821	10/04/2019	300	Completed
#147832	10/04/2019	45	Completed
#147859	10/04/2019	260	Completed
#147862	10/04/2019	330	Completed
#147878	10/04/2019	315	Completed
#147946	11/04/2019	70	Completed
#147990	11/04/2019	280	Completed
#148023	11/04/2019	290	Completed
#148031	11/04/2019	430	Completed
#148051	11/04/2019	190	Completed

#148053	11/04/2019	240	Completed
#148058	11/04/2019	300	Completed
#148066	11/04/2019	100	Returned
#148111	11/04/2019	640	Completed
#148146	12/04/2019	270	Completed
#148159	12/04/2019	170	Completed
#148262	12/04/2019	480	Completed
#148270	12/04/2019	370	Completed
#148282	12/04/2019	380	Completed
#148283	12/04/2019	490	Completed
#148287	12/04/2019	100	Completed
#148321	12/04/2019	190	Completed
#148333	12/04/2019	170	Completed
#148341	12/04/2019	170	Completed
#148345	12/04/2019	50	Completed

#148367	13/04/2019	280	Completed
#148405	13/04/2019	360	Completed
#148419	13/04/2019	140	Completed
#148431	13/04/2019	180	Completed
#148438	13/04/2019	310	Completed
#148456	13/04/2019	765	Completed
#148520	13/04/2019	180	Completed
#148564	13/04/2019	50	Completed
#148569	13/04/2019	170	Completed
#148570	13/04/2019	190	Completed
#148579	14/04/2019	320	Completed
#148582	14/04/2019	330	Completed
#148586	14/04/2019	180	Completed
#148624	14/04/2019	320	Completed
#148675	14/04/2019	70	Completed

#148677	14/04/2019	70	Completed
#148687	14/04/2019	310	Completed
#148752	14/04/2019	240	Completed
#148759	14/04/2019	300	Completed
#148830	14/04/2019	215	Completed
#148854	14/04/2019	510	Completed
	Grand Total	17840	

Commissison (10%) : 1784

Total amout after deducting commission : (17840 - 1784) 16056

Instruction:

Refunded Order ID and amount 147550 - 390 147687 - 240 147633 - 130 147751 - 250 148333 - 170
148830 - 245 148367 - 280 Was not sent due to refunds to the customer on issue