## **Delivery Star**

## **KOKKARAKO BUS STAND - Invoice 25/11/2019 - 01/12/2019**

Order Id	Date	Total	Order Status
#188780	25/11/2019	170.5	Completed
#189257	28/11/2019	270.5	Completed
#189464	29/11/2019	90.5	Completed
#189585	30/11/2019	170.5	Completed
	Grand Total	702	

Commisssion (15%): 105.3

Total amout after deducting commission : (702 - 105.3) 597

Instruction: