

# Delivery Star

## KOKKARAKO BUS STAND - Invoice 28/10/2019 - 03/11/2019

Order Id	Date	Total	Order Status
#184548	30/10/2019	120	Completed
#184585	31/10/2019	124.75	Completed
#184719	01/11/2019	170.5	Completed
	Grand Total	415.25	

Commission (15%) : 62.2875

Total amout after deducting commission : (415.25 - 62.2875) 353

Instruction: