

Delivery Star

KOKKARAKO BUS STAND - Invoice 30/09/2019 - 06/10/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #180443 | 30/09/2019 | 170.5 | Completed |
| #181081 | 04/10/2019 | 300 | Completed |
| #181408 | 06/10/2019 | 200 | Completed |
| | Grand Total | 670.5 | |

Commission (15%) : 100.575

Total amout after deducting commission : (670.5 - 100.575) 570

Instruction: