## **Delivery Star**

## **KOKKARAKKO - Invoice 11/03/2019 - 17/03/2019**

Order Id	Date	Total	Order Status
#141382	11/03/2019	665	Completed
#141419	11/03/2019	140	Completed
#141433	11/03/2019	280	Completed
#141476	11/03/2019	170	Completed
#141477	11/03/2019	160	Completed
#141501	11/03/2019	160	Completed
#141545	12/03/2019	70	Completed
#141547	12/03/2019	260	Completed
#141557	12/03/2019	260	Completed
#141590	12/03/2019	180	Completed
#141602	12/03/2019	350	Completed
#141614	12/03/2019	170	Completed
#141674	12/03/2019	230	Completed
#141677	12/03/2019	90	Completed
#141679	12/03/2019	120	Completed

#141720	13/03/2019	385	Completed
#141733	13/03/2019	280	Completed
#141787	13/03/2019	280	Completed
#141846	13/03/2019	360	Completed
#141848	13/03/2019	90	Completed
#141865	13/03/2019	240	Completed
#141893	13/03/2019	170	Completed
#141992	14/03/2019	140	Completed
#142121	15/03/2019	70	Completed
#142148	15/03/2019	190	Completed
#142153	15/03/2019	70	Completed
#142207	15/03/2019	140	Completed
#142276	16/03/2019	250	Completed
#142323	16/03/2019	300	Completed
#142349	16/03/2019	250	Completed

#142366	16/03/2019	470	Completed
#142373	16/03/2019	170	Completed
#142375	16/03/2019	250	Completed
#142393	16/03/2019	120	Completed
#142403	16/03/2019	250	Completed
#142406	16/03/2019	140	Completed
#142438	16/03/2019	70	Completed
#142469	17/03/2019	220	Completed
#142619	17/03/2019	160	Completed
#142643	17/03/2019	210	Completed
#142646	17/03/2019	590	Completed
#142714	17/03/2019	260	Completed
#142730	17/03/2019	310	Completed
#142747	17/03/2019	140	Completed
#142776	17/03/2019	90	Completed

Grand Total	9970
-------------	------

Commisssion (10%): 997

Total amout after deducting commission : (9970 - 997) 8973

Instruction: