

# Delivery Star

## BUNKERS POINT - Invoice 30/01/2019 - 05/02/2019

Order Id	Date	Total	Order Status
#134039	31/01/2019	290	Completed
#134042	31/01/2019	158	Completed
#134050	31/01/2019	588	Completed
#134197	02/02/2019	278	Completed
#134574	04/02/2019	222	Completed
	Grand Total	1536	

Commission (14%) : 215.04

Total amount after deducting commission : (1536 - 215.04) 1321

Instruction: