

Delivery Star

KOKKARAKKO - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#138527	25/02/2019	280	Completed
#138538	25/02/2019	170	Completed
#138555	25/02/2019	270	Completed
#138594	25/02/2019	260	Completed
#138602	25/02/2019	100	Completed
#138603	25/02/2019	310	Completed
#138610	25/02/2019	160	Completed
#138656	25/02/2019	140	Completed
#138671	26/02/2019	190	Completed
#138714	26/02/2019	300	Completed
#138744	26/02/2019	165	Completed
#138747	26/02/2019	190	Completed
#138748	26/02/2019	160	Completed
#138753	26/02/2019	230	Completed
#138758	26/02/2019	300	Completed

#138771	26/02/2019	370	Completed
#138803	27/02/2019	330	Completed
#138895	27/02/2019	160	Completed
#138912	27/02/2019	310	Completed
#138916	27/02/2019	280	Completed
#138919	27/02/2019	300	Completed
#138935	27/02/2019	390	Completed
#139006	28/02/2019	300	Completed
#139029	28/02/2019	170	Completed
#139076	28/02/2019	460	Completed
#139140	28/02/2019	70	Completed
#139167	01/03/2019	150	Completed
#139172	01/03/2019	320	Completed
#139176	01/03/2019	160	Completed
#139181	01/03/2019	70	Completed

#139204	01/03/2019	280	Completed
#139233	01/03/2019	140	Completed
#139239	01/03/2019	300	Completed
#139253	01/03/2019	190	Completed
#139256	01/03/2019	170	Completed
#139274	01/03/2019	180	Completed
#139335	01/03/2019	260	Completed
#139389	02/03/2019	180	Completed
#139390	02/03/2019	120	Completed
#139397	02/03/2019	150	Completed
#139470	02/03/2019	630	Completed
#139503	02/03/2019	160	Completed
#139520	02/03/2019	260	Completed
#139526	02/03/2019	240	Completed
#139533	02/03/2019	390	Completed

#139557	02/03/2019	370	Completed
#139588	02/03/2019	185	Completed
#139648	03/03/2019	330	Completed
#139712	03/03/2019	70	Completed
#139729	03/03/2019	70	Completed
#139798	03/03/2019	230	Completed
#139849	03/03/2019	340	Completed
#139867	03/03/2019	230	Completed
#139908	03/03/2019	270	Completed
#139919	03/03/2019	70	Completed
	Grand Total	12880	

Commission (10%) : 1288

Total amout after deducting commission : (12880 - 1288) 11592

Instruction: