

Delivery Star

KOKKARAKO BUS STAND - Invoice 01/10/2019 - 26/11/2019

Order Id	Date	Total	Order Status
#181081	04/10/2019	300	Completed
#181408	06/10/2019	200	Completed
#181598	07/10/2019	170.5	Completed
#181627	08/10/2019	200	Completed
#181830	09/10/2019	225	Completed
#182007	10/10/2019	210.5	Completed
#182198	12/10/2019	130.5	Completed
#182409	13/10/2019	450.5	Completed
#182495	13/10/2019	410.5	Completed
#182549	14/10/2019	150.5	Completed
#182724	15/10/2019	115.25	Completed
#182853	16/10/2019	135.25	Completed
#182975	17/10/2019	144.75	Completed
#183372	20/10/2019	120	Completed
#183409	20/10/2019	150.5	Completed

#183478	20/10/2019	80	Completed
#183511	20/10/2019	90.5	Completed
#183782	22/10/2019	90.5	Completed
	Grand Total	3374.75	

Commissson (15%) : 506.2125

Total amout after deducting commission : (3374.75 - 506.2125) 2869

Instruction: