

Delivery Star

KOKKARAKO BUS STAND - Invoice 14/10/2019 - 20/10/2019

Order Id	Date	Total	Order Status
#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
	Grand Total	986.75	

Commission (15%) : 148.0125

Total amount after deducting commission : (986.75 - 148.0125) 839

Instruction: