## **Delivery Star**

## **KOKKARAKO BUS STAND - Invoice 04/11/2019 - 10/11/2019**

Order Id	Date	Total	Order Status
#185606	06/11/2019	140	Completed
#185650	06/11/2019	80	Completed
#185789	07/11/2019	350.5	Completed
#186355	10/11/2019	200	Completed
	Grand Total	770.5	

Commisssion (15%): 115.575

Total amout after deducting commission: (770.5 - 115.575) 655

Instruction: