

Delivery Star

KOKKARAKO BUS STAND - Invoice 27/08/2019 - 01/09/2019

Order Id	Date	Total	Order Status
#175331	29/08/2019	27.85	Returned
#175381	30/08/2019	250.5	Completed
#175398	30/08/2019	150.5	Completed
#175546	31/08/2019	290.5	Completed
#175559	31/08/2019	560	Completed
#175583	31/08/2019	150.5	Completed
	Grand Total	1429.85	

Commission (15%) : 214.4775

Total amount after deducting commission : (1429.85 - 214.4775) 1215

Instruction: