

# Delivery Star

## KOKKARAKO BUS STAND - Invoice 18/11/2019 - 24/11/2019

Order Id	Date	Total	Order Status
#187787	18/11/2019	90.5	Completed
#188238	22/11/2019	235.25	Completed
	Grand Total	325.75	

Commission (15%) : 48.8625

Total amount after deducting commission :  $(325.75 - 48.8625)$  277

Instruction: