

Delivery Star

NALAM OILS - Invoice 26/04/2021 - 02/05/2021

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #289695 | 01/05/2021 | 180 | Completed |
| #289717 | 01/05/2021 | 960 | Completed |
| | Grand Total | 1140 | |

Commission (15%) : 171

Total amount after deducting commission : (1140 - 171) 969

Instruction: