

Delivery Star

NALAN UNAVAGAM - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#213811	02/03/2020	90	Completed
#213891	03/03/2020	125	Completed
#214255	05/03/2020	150	Completed
#214497	07/03/2020	90	Completed
	Grand Total	455	

Commission (12%) : 54.6

Total amount after deducting commission : (455 - 54.6) 400

Instruction: