

# Delivery Star

## NALAN UNAVAGAM - Invoice 25/11/2019 - 01/12/2019

Order Id	Date	Total	Order Status
#188774	25/11/2019	90	Completed
#188778	25/11/2019	180	Completed
#188902	26/11/2019	125	Completed
#189698	01/12/2019	210	Completed
	Grand Total	605	

Commisssion (12%) : 72.6

Total amout after deducting commission : (605 - 72.6) 532

Instruction: