

# Delivery Star

## NALLAMAL GRAMIYA VIRUNTHU - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#266296	19/01/2021	530	Completed
#266507	20/01/2021	299.5	Completed
#266953	22/01/2021	252	Completed
#267288	24/01/2021	747	Completed
	Grand Total	1828.5	

Commissison (8%) : 146.28

Total amout after deducting commission : (1828.5 - 146.28) 1682

Instruction: