

Delivery Star

NALAN UNAVAGAM - Invoice 25/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#145027	29/03/2019	170	Completed
#145576	31/03/2019	450	Completed
	Grand Total	620	

Commission (12%) : 74.4

Total amount after deducting commission : (620 - 74.4) 546

Instruction: