

# Delivery Star

## NALLAMAL GRAMIYA VIRUNTHU - Invoice 24/08/2020 - 29/08/2020

Order Id	Date	Total	Order Status
#234523	26/08/2020	226	Completed
#234922	28/08/2020	315	Completed
#235025	28/08/2020	399	Completed
#235066	28/08/2020	509	Completed
#235082	28/08/2020	221	Completed
#235330	29/08/2020	126	Completed
	Grand Total	1796	

Commission (8%) : 143.68

Total amount after deducting commission : (1796 - 143.68) 1652

Instruction: