

# Delivery Star

## NALLAMAL GRAMIYA VIRUNTHU - Invoice 14/09/2020 - 20/09/2020

Order Id	Date	Total	Order Status
#238201	15/09/2020	168	Completed
#238294	15/09/2020	751	Completed
#238559	16/09/2020	620	Completed
#239146	19/09/2020	242	Completed
#239199	19/09/2020	336	Completed
#239260	20/09/2020	499	Completed
#239342	20/09/2020	1068	Completed
#239478	20/09/2020	200	Completed
	Grand Total	3884	

Commission (8%) : 310.72

Total amount after deducting commission : (3884 - 310.72) 3573

Instruction: