

Delivery Star

NALAN UNAVAGAM - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#152198	30/04/2019	90	Completed
#152820	02/05/2019	60	Completed
#152822	02/05/2019	120	Completed
	Grand Total	270	

Commission (12%) : 32.4

Total amout after deducting commission : (270 - 32.4) 238

Instruction: