

Delivery Star

NALLAMAL GRAMIYA VIRUNTHU - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#235494	31/08/2020	226	Completed
#235510	31/08/2020	378	Completed
#235721	01/09/2020	210	Completed
#235955	03/09/2020	898	Completed
#235963	03/09/2020	105	Completed
	Grand Total	1817	

Commission (8%) : 145.36

Total amount after deducting commission : (1817 - 145.36) 1672

Instruction: