

Delivery Star

NALAN UNAVAGAM - Invoice 09/11/2020 - 15/11/2020

Order Id	Date	Total	Order Status
#250590	09/11/2020	450	Completed
#250793	10/11/2020	490	Completed
#251403	13/11/2020	180	Completed
	Grand Total	1120	

Commission (12%) : 134.4

Total amount after deducting commission : (1120 - 134.4) 986

Instruction: