

# Delivery Star

## NALAN UNAVAGAM - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170942	30/07/2019	250	Completed
#171445	02/08/2019	100	Completed
	Grand Total	350	

Commission (12%) : 42

Total amount after deducting commission : (350 - 42) 308

Instruction: