

# Delivery Star

## NALAN UNAVAGAM - Invoice 09/09/2019 - 15/09/2019

Order Id	Date	Total	Order Status
#177137	09/09/2019	90	Completed
#177175	09/09/2019	120	Completed
#177330	10/09/2019	130	Completed
#177346	10/09/2019	60	Completed
#177493	11/09/2019	45	Completed
#177585	12/09/2019	90	Completed
#177740	13/09/2019	90	Completed
#177992	15/09/2019	215	Completed
	Grand Total	840	

Commission (12%) : 100.8

Total amount after deducting commission : (840 - 100.8) 739

Instruction: