Delivery Star

NALAN UNAVAGAM - Invoice 16/03/2020 - 22/03/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #216405 | 21/03/2020 | 150 | Completed |
| | Grand Total | 150 | |

Commisssion (12%): 18

Total amout after deducting commission : (150 - 18) 132

Instruction: