

Delivery Star

NALAN UNAVAGAM - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180682	02/10/2019	90	Completed
#180719	02/10/2019	90	Completed
#180791	02/10/2019	115	Completed
#181119	04/10/2019	240	Completed
#181414	06/10/2019	90	Completed
	Grand Total	625	

Commission (12%) : 75

Total amount after deducting commission : (625 - 75) 550

Instruction: