

# Delivery Star

## NALAN UNAVAGAM - Invoice 01/10/2019 - 26/11/2019

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
#181897	10/10/2019	35	Completed
#181901	10/10/2019	270	Completed
#182034	11/10/2019	180	Completed
#182533	14/10/2019	90	Completed
#182606	14/10/2019	130	Completed
#182740	15/10/2019	95	Completed
#182919	17/10/2019	630	Completed
#183025	18/10/2019	700	Completed
#183187	19/10/2019	360	Completed
#183552	21/10/2019	430	Completed

#183573	21/10/2019	90	Completed
#183681	22/10/2019	90	Completed
#183682	22/10/2019	35	Completed
#183690	22/10/2019	625	Completed
#183804	23/10/2019	340	Completed
#183878	23/10/2019	270	Completed
#184031	25/10/2019	465	Completed
#184038	25/10/2019	90	Completed
#184206	26/10/2019	90	Completed
	Grand Total	5640	

Commisssion (12%) : 676.8

Total amout after deducting commission : (5640 - 676.8) 4963

Instruction: