

Delivery Star

NALLAMAL GRAMIYA VIRUNTHU - Invoice 05/10/2020 - 11/10/2020

Order Id	Date	Total	Order Status
#242520	05/10/2020	226	Completed
#242716	06/10/2020	290	Completed
#242963	07/10/2020	302	Completed
#243756	11/10/2020	1433	Completed
	Grand Total	2251	

Commission (8%) : 180.08

Total amount after deducting commission : (2251 - 180.08) 2071

Instruction: