## **Delivery Star**

## NALAN UNAVAGAM - Invoice 06/05/2019 - 12/05/2019

Order Id	Date	Total	Order Status
#153922	06/05/2019	130	Completed
#154908	10/05/2019	80	Completed
#155346	12/05/2019	90	Completed
	Grand Total	300	

Commisssion (12%): 36

Total amout after deducting commission : (300 - 36) 264

Instruction: