

Delivery Star

NALAN UNAVAGAM - Invoice 16/09/2019 - 22/09/2019

Order Id	Date	Total	Order Status
#178369	18/09/2019	90	Completed
#178374	18/09/2019	35	Completed
#178472	19/09/2019	35	Completed
#178731	21/09/2019	90	Completed
#178972	22/09/2019	90	Completed
	Grand Total	340	

Commission (12%) : 40.8

Total amount after deducting commission : (340 - 40.8) 299

Instruction: