

Delivery Star

NALAN UNAVAGAM - Invoice 23/11/2020 - 29/11/2020

Order Id	Date	Total	Order Status
#253411	23/11/2020	95	Completed
#253478	24/11/2020	80	Completed
#253602	24/11/2020	151	Completed
#253652	24/11/2020	185	Completed
#253713	25/11/2020	90	Completed
#253857	25/11/2020	430	Completed
#254197	26/11/2020	105	Completed
#254238	27/11/2020	275	Completed
#254374	27/11/2020	100	Completed
#254442	27/11/2020	380	Completed
#254496	28/11/2020	210	Completed
#254633	28/11/2020	300	Completed
#254786	29/11/2020	430	Completed
	Grand Total	2831	

Commission (12%) : 339.72

Total amount after deducting commission : (2831 - 339.72) 2491

Instruction:

This is a computer generated invoice Signature not needed