

Delivery Star

NALAN UNAVAGAM - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#261236	28/12/2020	200	Completed
#261994	01/01/2021	248	Completed
	Grand Total	448	

Commission (12%) : 53.76

Total amount after deducting commission : (448 - 53.76) 394

Instruction: