

Delivery Star

NALAN UNAVAGAM - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283453	07/04/2021	30	Completed
#283495	07/04/2021	147	Completed
#283877	08/04/2021	239	Completed
#284337	10/04/2021	155	Completed
	Grand Total	571	

Commission (12%) : 68.52

Total amount after deducting commission : (571 - 68.52) 502

Instruction: