

# Delivery Star

## NALAN UNAVAGAM - Invoice 26/10/2020 - 01/11/2020

Order Id	Date	Total	Order Status
#248093	30/10/2020	90	Completed
#248608	01/11/2020	180	Completed
	Grand Total	270	

Commission (12%) : 32.4

Total amount after deducting commission : (270 - 32.4) 238

Instruction: