

Delivery Star

NALAN UNAVAGAM - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150786	23/04/2019	70	Completed
#150955	24/04/2019	80	Completed
#151171	25/04/2019	35	Returned
#151184	25/04/2019	105	Returned
#151475	27/04/2019	395	Completed
#151686	28/04/2019	90	Completed
#151760	28/04/2019	90	Completed
	Grand Total	865	

Commission (12%) : 103.8

Total amout after deducting commission : (865 - 103.8) 761

Instruction: