

Delivery Star

NALAN UNAVAGAM - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#170061	24/07/2019	125	Completed
#170269	25/07/2019	35	Completed
#170326	26/07/2019	35	Completed
#170662	28/07/2019	70	Completed
	Grand Total	265	

Commissison (12%) : 31.8

Total amout after deducting commission : (265 - 31.8) 233

Instruction: