

Delivery Star

NALAN UNAVAGAM - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#190361	05/12/2019	75	Completed
#190706	07/12/2019	90	Completed
#190791	07/12/2019	170	Completed
#190918	08/12/2019	90	Completed
Grand Total		425	

Commission (12%) : 51

Total amount after deducting commission : (425 - 51) 374

Instruction: