

# Delivery Star

## NALLAMAL GRAMIYA VIRUNTHU - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#267713	25/01/2021	440	Completed
#268210	27/01/2021	645	Completed
#268301	28/01/2021	351.5	Completed
#268352	28/01/2021	269	Completed
#268947	31/01/2021	179	Completed
#269054	31/01/2021	420	Completed
	Grand Total	2304.5	

Commission (8%) : 184.36

Total amout after deducting commission : (2304.5 - 184.36) 2120

Instruction: