

# Delivery Star

## NALAN UNAVAGAM - Invoice 12/08/2019 - 18/08/2019

Order Id	Date	Total	Order Status
#173590	15/08/2019	90	Completed
#173689	15/08/2019	275	Completed
	Grand Total	365	

Commission (12%) : 43.8

Total amount after deducting commission : (365 - 43.8) 321

Instruction: