## **Delivery Star**

## NALAN UNAVAGAM - Invoice 28/10/2019 - 03/11/2019

Order Id	Date	Total	Order Status
#184605	31/10/2019	70	Completed
#184934	02/11/2019	90	Completed
#184966	02/11/2019	110	Completed
	Grand Total	270	

Commisssion (12%): 32.4

Total amout after deducting commission : (270 - 32.4) 238

Instruction: