

# Delivery Star

## NALAN UNAVAGAM - Invoice 19/08/2019 - 22/08/2019

Order Id	Date	Total	Order Status
#174289	19/08/2019	125	Completed
#174713	22/08/2019	90	Completed
	Grand Total	215	

Commission (12%) : 25.8

Total amount after deducting commission : (215 - 25.8) 189

Instruction: