

Delivery Star

NALAN UNAVAGAM - Invoice 17/02/2020 - 23/02/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #211859 | 17/02/2020 | 65 | Completed |
| #212183 | 20/02/2020 | 90 | Completed |
| #212376 | 22/02/2020 | 90 | Completed |
| | Grand Total | 245 | |

Commission (12%) : 29.4

Total amout after deducting commission : (245 - 29.4) 216

Instruction: