

# Delivery Star

## NALAN UNAVAGAM - Invoice 21/10/2019 - 27/10/2019

Order Id	Date	Total	Order Status
#183552	21/10/2019	430	Completed
#183573	21/10/2019	90	Completed
#183681	22/10/2019	90	Completed
#183682	22/10/2019	35	Completed
#183690	22/10/2019	645	Completed
#183804	23/10/2019	340	Completed
#183878	23/10/2019	270	Completed
#184031	25/10/2019	465	Completed
#184038	25/10/2019	90	Completed
#184206	26/10/2019	90	Completed
	Grand Total	2545	

Commission (12%) : 305.4

Total amout after deducting commission : (2545 - 305.4) 2240

Instruction:

This is a computer generated invoice Signature not needed