

# Delivery Star

## NALLAMAL GRAMIYA VIRUNTHU - Invoice 23/11/2020 - 29/11/2020

Order Id	Date	Total	Order Status
#253867	25/11/2020	268	Completed
#254118	26/11/2020	236	Completed
#254287	27/11/2020	794	Completed
#254562	28/11/2020	263	Completed
	Grand Total	1561	

Commission (8%) : 124.88

Total amount after deducting commission : (1561 - 124.88) 1436

Instruction: