

Delivery Star

NALAN UNAVAGAM - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#213401	29/02/2020	90	Completed
#213512	01/03/2020	145	Completed
#213576	01/03/2020	90	Completed
	Grand Total	325	

Commission (12%) : 39

Total amout after deducting commission : (325 - 39) 286

Instruction: