Delivery Star

NALAN UNAVAGAM - Invoice 07/10/2019 - 13/10/2019

Order Id	Date	Total	Order Status
#181897	10/10/2019	35	Completed
#181901	10/10/2019	270	Completed
#182034	11/10/2019	180	Completed
	Grand Total	485	

Commisssion (12%): 58.2

Total amout after deducting commission : (485 - 58.2) 427

Instruction: