

Delivery Star

NALAN UNAVAGAM - Invoice 08/04/2019 - 14/04/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #147565 | 09/04/2019 | 90 | Completed |
| #148135 | 12/04/2019 | 90 | Completed |
| #148211 | 12/04/2019 | 90 | Completed |
| #148502 | 13/04/2019 | 65 | Completed |
| | Grand Total | 335 | |

Commission (12%) : 40.2

Total amount after deducting commission : (335 - 40.2) 295

Instruction: