

# Delivery Star

## NALAN UNAVAGAM - Invoice 11/01/2021 - 17/01/2021

Order Id	Date	Total	Order Status
#264797	12/01/2021	195	Completed
	Grand Total	195	

Commission (12%) : 23.4

Total amount after deducting commission : (195 - 23.4) 172

Instruction: