

Delivery Star

NALAN UNAVAGAM - Invoice 04/11/2019 - 10/11/2019

Order Id	Date	Total	Order Status
#185327	04/11/2019	0	Returned
#185418	05/11/2019	90	Completed
#185577	06/11/2019	90	Completed
#185931	08/11/2019	194	Completed
#185967	08/11/2019	100	Completed
	Grand Total	474	

Commission (12%) : 56.88

Total amount after deducting commission : (474 - 56.88) 417

Instruction: