

Delivery Star

NALAN UNAVAGAM - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#215141	11/03/2020	90	Completed
#215510	14/03/2020	90	Completed
#215583	14/03/2020	60	Completed
	Grand Total	240	

Commission (12%) : 28.8

Total amout after deducting commission : (240 - 28.8) 211

Instruction: