

# Delivery Star

## NALAN UNAVAGAM - Invoice 03/06/2019 - 09/06/2019

Order Id	Date	Total	Order Status
#160999	03/06/2019	90	Completed
#161103	03/06/2019	200	Completed
	Grand Total	290	

Commission (12%) : 34.8

Total amount after deducting commission : (290 - 34.8) 255

Instruction: