## **Delivery Star**

## NALAN UNAVAGAM - Invoice 24/06/2019 - 30/06/2019

Order Id	Date	Total	Order Status
#165530	24/06/2019	215	Completed
#165533	24/06/2019	90	Completed
#165534	24/06/2019	90	Completed
#165674	25/06/2019	180	Completed
#165810	26/06/2019	180	Completed
#166052	28/06/2019	125	Completed
	Grand Total	880	

Commisssion (12%): 105.6

Total amout after deducting commission: (880 - 105.6) 774

Instruction: