

# Delivery Star

## NALLAMAL GRAMIYA VIRUNTHU - Invoice 26/10/2020 - 01/11/2020

Order Id	Date	Total	Order Status
#248062	30/10/2020	494	Completed
#248071	30/10/2020	231	Completed
#248407	31/10/2020	378	Completed
#248516	01/11/2020	1276	Completed
#248523	01/11/2020	394	Completed
#248732	01/11/2020	373	Completed
	Grand Total	3146	

Commission (8%) : 251.68

Total amout after deducting commission : (3146 - 251.68) 2894

Instruction: