

Delivery Star

NALAN UNAVAGAM - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#267802	26/01/2021	125	Completed
#267818	26/01/2021	115	Completed
#267907	26/01/2021	145	Completed
#267946	26/01/2021	90	Completed
#268086	27/01/2021	35	Completed
#268246	28/01/2021	125	Completed
#268539	29/01/2021	125	Completed
#268696	30/01/2021	94.5	Completed
	Grand Total	854.5	

Commission (12%) : 102.54

Total amount after deducting commission : (854.5 - 102.54) 752

Instruction:

This is a computer generated invoice Signature not needed