Delivery Star

NALAM OILS - Invoice 18/01/2021 - 24/01/2021

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #266767 | 22/01/2021 | 1780 | Completed |
| #267069 | 23/01/2021 | 480 | Completed |
| | Grand Total | 2260 | |

Commisssion (15%): 339

Total amout after deducting commission : (2260 - 339) 1921

Instruction: