

# Delivery Star

## NALAN UNAVAGAM - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286789	20/04/2021	268	Completed
#286907	21/04/2021	165	Completed
#286924	21/04/2021	45	Completed
#287069	21/04/2021	220	Completed
#287319	22/04/2021	105	Completed
#287397	23/04/2021	90	Completed
#287829	24/04/2021	65	Completed
	Grand Total	958	

Commission (12%) : 114.96

Total amout after deducting commission : (958 - 114.96) 843

Instruction: