## **Delivery Star**

## NALAN UNAVAGAM - Invoice 16/12/2019 - 22/12/2019

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #192265  | 17/12/2019  | 70    | Completed    |
|          | Grand Total | 70    |              |

Commisssion (12%): 8.4

Total amout after deducting commission: (70 - 8.4) 62

Instruction: