

Delivery Star

NALAN UNAVAGAM - Invoice 21/12/2020 - 27/12/2020

Order Id	Date	Total	Order Status
#260038	23/12/2020	90	Completed
#260293	24/12/2020	305	Completed
	Grand Total	395	

Commission (12%) : 47.4

Total amount after deducting commission : (395 - 47.4) 348

Instruction: