

Delivery Star

NALAN UNAVAGAM - Invoice 08/03/2021 - 14/03/2021

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #277382 | 08/03/2021 | 160 | Completed |
| #277573 | 09/03/2021 | 90 | Completed |
| #277890 | 11/03/2021 | 85 | Completed |
| #278515 | 13/03/2021 | 193 | Completed |
| | Grand Total | 528 | |

Commission (12%) : 63.36

Total amount after deducting commission : (528 - 63.36) 465

Instruction: