

# Delivery Star

## NALAN UNAVAGAM - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#285005	13/04/2021	180	Completed
#285110	13/04/2021	100	Completed
#285617	15/04/2021	65	Completed
#285684	16/04/2021	95	Completed
#286143	18/04/2021	130	Completed
#286190	18/04/2021	90	Completed
#286236	18/04/2021	90	Completed
	Grand Total	750	

Commission (12%) : 90

Total amount after deducting commission : (750 - 90) 660

Instruction: