

# Delivery Star

## NALAN UNAVAGAM - Invoice 03/02/2020 - 09/02/2020

Order Id	Date	Total	Order Status
#193085	05/02/2020	65	Completed
#193086	05/02/2020	70	Completed
#193262	06/02/2020	70	Completed
#210082	06/02/2020	105	Completed
#210450	08/02/2020	140	Completed
#210462	09/02/2020	190	Completed
	Grand Total	640	

Commission (12%) : 76.8

Total amount after deducting commission : (640 - 76.8) 563

Instruction: