

# Delivery Star

## NALLAMAL GRAMIYA VIRUNTHU - Invoice 07/09/2020 - 13/09/2020

Order Id	Date	Total	Order Status
#237881	13/09/2020	452	Completed
#237889	13/09/2020	483	Completed
	Grand Total	935	

Commission (8%) : 74.8

Total amount after deducting commission : (935 - 74.8) 860

Instruction: