

Delivery Star

NALAN UNAVAGAM - Invoice 01/04/2019 - 07/04/2019

Order Id	Date	Total	Order Status
#145848	01/04/2019	180	Completed
#145849	01/04/2019	125	Completed
#145861	01/04/2019	180	Completed
#146253	03/04/2019	90	Completed
#146527	04/04/2019	70	Completed
#147141	07/04/2019	270	Completed
	Grand Total	915	

Commission (12%) : 109.8

Total amount after deducting commission : (915 - 109.8) 805

Instruction: