Delivery Star

BOMBAY KULFI - Invoice 03/06/2019 - 09/06/2019

Order Id	Date	Total	Order Status
#161002	03/06/2019	260	Completed
#161397	05/06/2019	170	Completed
#161420	05/06/2019	250	Completed
#161525	05/06/2019	95	Completed
#161539	05/06/2019	455	Completed
#161715	05/06/2019	45	Completed
#161741	06/06/2019	130	Completed
#161777	06/06/2019	210	Completed
#161820	06/06/2019	120	Completed
#161853	06/06/2019	50	Completed
#162035	07/06/2019	130	Completed
#162094	07/06/2019	35	Completed
#162325	08/06/2019	260	Completed
#162331	08/06/2019	100	Completed
#162515	08/06/2019	80	Completed

#162577	09/06/2019	100	Completed
#162670	09/06/2019	95	Completed
#162698	09/06/2019	240	Completed
	Grand Total	2825	

Commisssion (15%): 423.75

Total amout after deducting commission : (2825 - 423.75) 2401

Instruction: