## **Delivery Star**

## BOMBAY KULFI - Invoice 25/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#144237	25/03/2019	215	Completed
#144320	25/03/2019	185	Completed
#144380	26/03/2019	90	Completed
#144425	26/03/2019	220	Completed
#144457	26/03/2019	180	Completed
#144534	26/03/2019	90	Completed
#144717	27/03/2019	135	Completed
#144761	28/03/2019	210	Completed
#144796	28/03/2019	215	Completed
#145113	29/03/2019	145	Completed
#145185	30/03/2019	240	Completed
#145348	30/03/2019	170	Completed
#145401	30/03/2019	180	Completed
#145515	31/03/2019	210	Completed
#145623	31/03/2019	300	Completed

Grand Total	2785
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Commisssion (15%): 417.75

Total amout after deducting commission : (2785 - 417.75) 2367

Instruction: