

# Delivery Star

## BOMBAY KULFI - Invoice 20/05/2019 - 26/05/2019

Order Id	Date	Total	Order Status
#157540	20/05/2019	135	Completed
#157555	20/05/2019	135	Completed
#157616	20/05/2019	305	Completed
#157637	20/05/2019	210	Completed
#158097	22/05/2019	270	Completed
#158174	22/05/2019	135	Completed
#158205	22/05/2019	235	Completed
#158318	23/05/2019	140	Completed
#158333	23/05/2019	270	Completed
#158346	23/05/2019	135	Completed
#158372	23/05/2019	170	Completed
#158555	24/05/2019	195	Completed
#158586	24/05/2019	65	Completed
#158591	24/05/2019	100	Completed
#158726	24/05/2019	225	Completed

#158729	25/05/2019	90	Completed
#159091	26/05/2019	235	Completed
#159104	26/05/2019	140	Completed
#159120	26/05/2019	135	Completed
#159133	26/05/2019	140	Completed
#159142	26/05/2019	280	Completed
#159153	26/05/2019	325	Completed
#159155	26/05/2019	130	Completed
	Grand Total	4200	

Commission (15%) : 630

Total amount after deducting commission : (4200 - 630) 3570

Instruction: