

Delivery Star

BOMBAY KULFI - Invoice 27/07/2020 - 02/08/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #229925 | 28/07/2020 | 210 | Completed |
| #230173 | 29/07/2020 | 228 | Completed |
| #230622 | 01/08/2020 | 168 | Completed |
| | Grand Total | 606 | |

Commission (20%) : 121.2

Total amount after deducting commission : (606 - 121.2) 485

Instruction: