

# Delivery Star

## BOMBAY KULFI - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#213122	27/02/2020	348	Completed
#213165	27/02/2020	216	Completed
#213310	28/02/2020	168	Completed
#213480	29/02/2020	324	Completed
#213489	29/02/2020	366	Completed
#213523	01/03/2020	216	Completed
#213586	01/03/2020	468	Completed
#213640	01/03/2020	228	Completed
	Grand Total	2334	

Commission (20%) : 466.8

Total amount after deducting commission : (2334 - 466.8) 1867

Instruction: