## **Delivery Star**

## BOMBAY KULFI - Invoice 17/05/2021 - 23/05/2021

Order Id	Date	Total	Order Status
#296203	23/05/2021	435	Completed
	Grand Total	435	

Commisssion (20%): 87

Total amout after deducting commission: (435 - 87) 348

Instruction: