Delivery Star

BOMBAY_KULFI - Invoice 20/03/2019 - 26/03/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #143973 | 24/03/2019 | 240 | Returned |
| | Grand Total | 240 | |

Commisssion (10%): 24

Total amout after deducting commission: (240 - 24) 216

Instruction: