

# Delivery Star

## BOMBAY KULFI - Invoice 10/02/2020 - 16/02/2020

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #210876  | 11/02/2020  | 468   | Completed    |
| #211201  | 13/02/2020  | 570   | Completed    |
| #211585  | 16/02/2020  | 582   | Completed    |
| #211654  | 16/02/2020  | 240   | Completed    |
|          | Grand Total | 1860  |              |

Commission (20%) : 372

Total amount after deducting commission : (1860 - 372) 1488

Instruction: