## **Delivery Star**

## BOMBAY KULFI - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#170083	24/07/2019	135	Completed
#170322	26/07/2019	270	Completed
#170594	27/07/2019	270	Completed
#170643	28/07/2019	290	Completed
#170689	28/07/2019	100	Completed
#170700	28/07/2019	255	Completed
#170706	28/07/2019	330	Completed
#170754	28/07/2019	95	Completed
#170814	28/07/2019	90	Completed
	Grand Total	1835	

Commisssion (15%): 275.25

Total amout after deducting commission: (1835 - 275.25) 1560

Instruction: