

# Delivery Star

## BOMBAY KULFI - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#285187	14/04/2021	548.1	Completed
#285311	14/04/2021	239	Completed
#286308	18/04/2021	249	Completed
#286326	18/04/2021	410	Completed
	Grand Total	1446.1	

Commission (20%) : 289.22

Total amount after deducting commission : (1446.1 - 289.22) 1157

Instruction: