Delivery Star

BOMBAY_KULFI - Invoice 24/04/2019 - 30/04/2019

Order Id	Date	Total	Order Status
#152280	30/04/2019	69.75	Completed
	Grand Total	69.75	

Commisssion (10%): 6.975

Total amout after deducting commission: (69.75 - 6.975) 63

Instruction: