## **Delivery Star**

## BOMBAY\_KULFI - Invoice 30/01/2019 - 05/02/2019

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #134560  | 03/02/2019  | 120   | Completed    |
|          | Grand Total | 120   |              |

Commisssion (10%): 12

Total amout after deducting commission : (120 - 12) 108

Instruction: