

Delivery Star

BOMBAY KULFI - Invoice 17/06/2019 - 23/06/2019

Order Id	Date	Total	Order Status
#164512	17/06/2019	65	Completed
#164729	19/06/2019	230	Completed
#164750	19/06/2019	115	Completed
#164938	20/06/2019	130	Completed
#165002	21/06/2019	205	Completed
#165167	22/06/2019	515	Completed
#165262	22/06/2019	130	Completed
#165380	23/06/2019	200	Completed
#165426	23/06/2019	275	Completed
#165434	23/06/2019	155	Completed
	Grand Total	2020	

Commission (15%) : 303

Total amout after deducting commission : (2020 - 303) 1717

Instruction:

This is a computer generated invoice Signature not needed