

Delivery Star

APSARA ICE CREAMS - Invoice 04/11/2019 - 10/11/2019

Order Id	Date	Total	Order Status
#185313	04/11/2019	400	Completed
#185430	05/11/2019	210	Completed
#185855	07/11/2019	140	Completed
#185872	08/11/2019	95	Completed
#185924	08/11/2019	260	Completed
#186103	09/11/2019	260	Completed
#186293	10/11/2019	140	Completed
#186294	10/11/2019	165	Completed
#186320	10/11/2019	665	Completed
#186350	10/11/2019	580	Completed
#186373	10/11/2019	190	Completed
	Grand Total	3105	

Commission (10%) : 310.5

Total amount after deducting commission : (3105 - 310.5) 2795

Instruction:

This is a computer generated invoice Signature not needed