

Delivery Star

APSARA ICE CREAMS - Invoice 02/09/2019 - 08/09/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #176161 | 03/09/2019 | 260 | Completed |
| #176303 | 04/09/2019 | 70 | Completed |
| #176306 | 04/09/2019 | 70 | Completed |
| #176668 | 06/09/2019 | 210 | Completed |
| #176858 | 07/09/2019 | 390 | Completed |
| #176961 | 08/09/2019 | 140 | Completed |
| #176974 | 08/09/2019 | 190 | Completed |
| #177005 | 08/09/2019 | 380 | Completed |
| #177026 | 08/09/2019 | 375 | Completed |
| #177063 | 08/09/2019 | 190 | Completed |
| | Grand Total | 2275 | |

Commission (10%) : 227.5

Total amout after deducting commission : (2275 - 227.5) 2048

Instruction:

This is a computer generated invoice Signature not needed