

Delivery Star

BOMBAY KULFI - Invoice 01/10/2019 - 26/11/2019

Order Id	Date	Total	Order Status
#180550	01/10/2019	179	Completed
#180645	01/10/2019	139	Completed
#181106	04/10/2019	75	Completed
#181505	06/10/2019	225	Completed
#181750	08/10/2019	648	Completed
#181761	08/10/2019	116	Completed
#181924	10/10/2019	150	Completed
#182215	12/10/2019	156	Completed
#182561	14/10/2019	133	Completed
#182565	14/10/2019	262	Completed
#183117	18/10/2019	258	Completed
#183524	20/10/2019	60	Completed
#183527	20/10/2019	390	Completed
#183903	24/10/2019	294	Completed
	Grand Total	3085	

Commission (20%) : 617

Total amount after deducting commission : (3085 - 617) 2468

Instruction:

This is a computer generated invoice Signature not needed