

# Delivery Star

## BOMBAY KULFI - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#167800	08/07/2019	250	Completed
#167802	08/07/2019	150	Completed
#167903	08/07/2019	75	Completed
#168039	09/07/2019	120	Completed
#168210	11/07/2019	80	Completed
#168427	12/07/2019	260	Completed
#168496	13/07/2019	125	Completed
#168635	14/07/2019	80	Completed
#168682	14/07/2019	175	Completed
#168688	14/07/2019	155	Completed
#168698	14/07/2019	180	Completed
#168700	14/07/2019	115	Completed
#168718	14/07/2019	150	Completed
	Grand Total	1915	

Commission (15%) : 287.25

Total amount after deducting commission : (1915 - 287.25) 1628

Instruction:

This is a computer generated invoice Signature not needed