

Delivery Star

BOMBAY KULFI - Invoice 18/03/2019 - 24/03/2019

Order Id	Date	Total	Order Status
#142799	18/03/2019	310	Completed
#142856	18/03/2019	225	Completed
#143032	19/03/2019	50	Completed
#143124	19/03/2019	135	Completed
#143479	21/03/2019	45	Completed
#143527	22/03/2019	160	Completed
#143868	23/03/2019	370	Completed
#143971	24/03/2019	50	Completed
#144054	24/03/2019	60	Completed
#144131	24/03/2019	240	Completed
#144175	24/03/2019	345	Completed
#144180	24/03/2019	80	Completed
	Grand Total	2070	

Commission (15%) : 310.5

Total amount after deducting commission : (2070 - 310.5) 1760

Instruction:

This is a computer generated invoice Signature not needed