

# Delivery Star

## BOMBAY KULFI - Invoice 11/02/2019 - 17/02/2019

Order Id	Date	Total	Order Status
#136016	12/02/2019	120	Completed
#136151	12/02/2019	225	Completed
#136360	14/02/2019	160	Completed
#136416	14/02/2019	135	Completed
#136452	14/02/2019	90	Completed
#136528	15/02/2019	90	Completed
#136717	16/02/2019	195	Completed
#136720	16/02/2019	225	Completed
#136960	17/02/2019	230	Completed
#136990	17/02/2019	135	Completed
#137104	17/02/2019	240	Completed
	Grand Total	1845	

Commission (15%) : 276.75

Total amount after deducting commission : (1845 - 276.75) 1568

Instruction:

This is a computer generated invoice Signature not needed