

Delivery Star

APSARA ICE CREAMS - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150596	22/04/2019	210	Completed
#150846	24/04/2019	95	Completed
#150883	24/04/2019	570	Completed
#151019	24/04/2019	280	Completed
#151035	25/04/2019	260	Completed
#151049	25/04/2019	190	Completed
#151083	25/04/2019	190	Completed
#151092	25/04/2019	255	Completed
#151303	26/04/2019	140	Completed
#151683	28/04/2019	445	Completed
#151938	28/04/2019	260	Completed
#151941	28/04/2019	280	Completed
	Grand Total	3175	

Commission (10%) : 317.5

Total amount after deducting commission : (3175 - 317.5) 2858

Instruction:

This is a computer generated invoice Signature not needed