

Delivery Star

BOMBAY KULFI - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179248	23/09/2019	96	Completed
#179404	24/09/2019	312	Completed
#179450	25/09/2019	104	Completed
#179540	25/09/2019	226	Completed
#179609	26/09/2019	320	Completed
#179612	26/09/2019	197	Completed
#179864	27/09/2019	52	Completed
#179918	28/09/2019	225	Completed
#180314	29/09/2019	254	Completed
#180333	29/09/2019	133	Completed
	Grand Total	1919	

Commission (15%) : 287.85

Total amout after deducting commission : (1919 - 287.85) 1631

Instruction:

This is a computer generated invoice Signature not needed