

Delivery Star

BOMBAY KULFI - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170963	30/07/2019	180	Completed
#171345	02/08/2019	225	Completed
#171367	02/08/2019	90	Completed
#171555	03/08/2019	325	Completed
#171694	03/08/2019	115	Completed
#171815	04/08/2019	270	Completed
#171817	04/08/2019	135	Completed
#171822	04/08/2019	450	Completed
#171926	04/08/2019	160	Completed
#171930	04/08/2019	110	Completed
	Grand Total	2060	

Commission (15%) : 309

Total amount after deducting commission : (2060 - 309) 1751

Instruction:

This is a computer generated invoice Signature not needed