

# Delivery Star

## APSARA ICE CREAMS - Invoice 08/04/2019 - 14/04/2019

Order Id	Date	Total	Order Status
#147579	09/04/2019	260	Completed
#147690	09/04/2019	285	Completed
#148099	11/04/2019	260	Completed
#148104	11/04/2019	165	Completed
#148160	12/04/2019	185	Completed
#148374	13/04/2019	210	Completed
#148380	13/04/2019	130	Completed
#148433	13/04/2019	350	Completed
#148585	14/04/2019	350	Completed
#148613	14/04/2019	420	Completed
	Grand Total	2615	

Commission (10%) : 261.5

Total amout after deducting commission : (2615 - 261.5) 2354

Instruction:

This is a computer generated invoice Signature not needed