

Delivery Star

APSARA ICE CREAMS - Invoice 13/05/2019 - 19/05/2019

Order Id	Date	Total	Order Status
#155738	13/05/2019	235	Completed
#155779	13/05/2019	70	Completed
#156151	14/05/2019	445	Completed
#156338	15/05/2019	260	Completed
#156353	15/05/2019	95	Completed
#156616	16/05/2019	260	Completed
#156643	16/05/2019	115	Completed
#156689	17/05/2019	140	Completed
#156739	17/05/2019	140	Completed
#156898	18/05/2019	330	Completed
#156972	18/05/2019	260	Completed
#157202	19/05/2019	600	Completed
#157349	19/05/2019	130	Completed
#157369	19/05/2019	665	Completed
	Grand Total	3745	

Commission (10%) : 374.5

Total amout after deducting commission : (3745 - 374.5) 3371

Instruction:

This is a computer generated invoice Signature not needed