

Delivery Star

APSARA ICE CREAMS - Invoice 27/08/2019 - 01/09/2019

Order Id	Date	Total	Order Status
#174840	27/08/2019	210	Completed
#174914	27/08/2019	225	Completed
#175400	30/08/2019	395	Completed
#175403	30/08/2019	130	Completed
#175419	30/08/2019	305	Completed
#175656	31/08/2019	380	Completed
#175669	31/08/2019	260	Completed
#175790	01/09/2019	400	Completed
#175795	01/09/2019	235	Completed
#175801	01/09/2019	380	Completed
#175826	01/09/2019	260	Completed
#175833	01/09/2019	320	Completed
	Grand Total	3500	

Commission (10%) : 350

Total amount after deducting commission : (3500 - 350) 3150

Instruction:

This is a computer generated invoice Signature not needed