

Delivery Star

APSARA ICE CREAMS - Invoice 20/05/2019 - 26/05/2019

Order Id	Date	Total	Order Status
#157544	20/05/2019	95	Completed
#157619	20/05/2019	140	Completed
#157952	21/05/2019	375	Completed
#157999	21/05/2019	115	Completed
#158077	22/05/2019	180	Completed
#158220	22/05/2019	130	Completed
#158221	22/05/2019	585	Completed
#158303	23/05/2019	355	Completed
#158332	23/05/2019	140	Completed
#158356	23/05/2019	130	Completed
#158588	24/05/2019	420	Completed
#158812	25/05/2019	210	Completed
#159027	26/05/2019	130	Completed
	Grand Total	3005	

Commission (10%) : 300.5

Total amount after deducting commission : (3005 - 300.5) 2705

Instruction:

This is a computer generated invoice Signature not needed