

Delivery Star

APSARA ICE CREAMS - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179209	23/09/2019	130	Completed
#179688	26/09/2019	390	Completed
#179917	28/09/2019	285	Completed
#180047	28/09/2019	130	Completed
#180079	29/09/2019	855	Completed
#180109	29/09/2019	285	Completed
#180177	29/09/2019	305	Completed
#180265	29/09/2019	130	Completed
	Grand Total	2510	

Commission (10%) : 251

Total amount after deducting commission : (2510 - 251) 2259

Instruction:

This is a computer generated invoice Signature not needed