

# Delivery Star

## BOMBAY KULFI - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150672	23/04/2019	100	Completed
#150892	24/04/2019	325	Completed
#151072	25/04/2019	305	Completed
#151421	26/04/2019	130	Completed
#151505	27/04/2019	50	Completed
#151521	27/04/2019	140	Completed
#151643	28/04/2019	270	Completed
#151652	28/04/2019	315	Completed
#151721	28/04/2019	135	Completed
#151744	28/04/2019	140	Completed
#151910	28/04/2019	50	Completed
#151919	28/04/2019	60	Completed
#151966	28/04/2019	190	Completed
#151979	28/04/2019	60	Completed
	Grand Total	2270	

Commission (15%) : 340.5

Total amount after deducting commission : (2270 - 340.5) 1930

Instruction:

This is a computer generated invoice Signature not needed