

Delivery Star

BOMBAY KULFI - Invoice 08/04/2019 - 14/04/2019

Order Id	Date	Total	Order Status
#147397	08/04/2019	100	Completed
#147404	08/04/2019	60	Completed
#147531	09/04/2019	200	Completed
#147597	09/04/2019	800	Completed
#147598	09/04/2019	90	Completed
#147668	09/04/2019	300	Completed
#147721	10/04/2019	110	Completed
#147837	10/04/2019	180	Completed
#147902	11/04/2019	225	Completed
#147904	11/04/2019	700	Completed
#147908	11/04/2019	185	Completed
#148218	12/04/2019	180	Completed
	Grand Total	3130	

Commission (15%) : 469.5

Total amount after deducting commission : (3130 - 469.5) 2661

Instruction:

This is a computer generated invoice Signature not needed