

Delivery Star

APSARA ICE CREAMS - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#152203	30/04/2019	95	Completed
#152485	01/05/2019	130	Completed
#152544	01/05/2019	225	Completed
#152677	01/05/2019	190	Completed
#152707	01/05/2019	165	Completed
#153050	03/05/2019	210	Completed
#153206	04/05/2019	375	Completed
#153330	04/05/2019	160	Completed
#153479	05/05/2019	260	Completed
#153654	05/05/2019	70	Completed
#153709	05/05/2019	140	Completed
#153721	05/05/2019	130	Completed
	Grand Total	2150	

Commission (10%) : 215

Total amount after deducting commission : (2150 - 215) 1935

Instruction:

This is a computer generated invoice Signature not needed