

Delivery Star

APSARA ICE CREAMS - Invoice 06/05/2019 - 12/05/2019

Order Id	Date	Total	Order Status
#154086	07/05/2019	165	Completed
#154102	07/05/2019	350	Completed
#154223	07/05/2019	260	Completed
#154312	08/05/2019	70	Completed
#154466	08/05/2019	520	Completed
#154816	10/05/2019	570	Completed
#154820	10/05/2019	375	Completed
#154836	10/05/2019	70	Completed
#155489	12/05/2019	420	Completed
#155586	12/05/2019	260	Completed
#155623	12/05/2019	140	Completed
#155645	12/05/2019	350	Completed
#155659	12/05/2019	210	Completed
	Grand Total	3760	

Commission (10%) : 376

Total amount after deducting commission : (3760 - 376) 3384

Instruction:

This is a computer generated invoice Signature not needed