

# Delivery Star

## APSARA ICE CREAMS - Invoice 01/04/2019 - 07/04/2019

Order Id	Date	Total	Order Status
#145904	01/04/2019	140	Completed
#145985	01/04/2019	130	Completed
#146468	04/04/2019	140	Completed
#146555	04/04/2019	260	Completed
#146634	05/04/2019	70	Completed
#146866	06/04/2019	390	Completed
#147189	07/04/2019	420	Completed
#147218	07/04/2019	450	Completed
#147246	07/04/2019	165	Completed
#147337	07/04/2019	270	Completed
	Grand Total	2435	

Commission (10%) : 243.5

Total amout after deducting commission : (2435 - 243.5) 2192

Instruction:

This is a computer generated invoice Signature not needed