

Delivery Star

APSARA ICE CREAMS - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180546	01/10/2019	95	Completed
#181008	03/10/2019	130	Completed
#181034	04/10/2019	225	Completed
#181082	04/10/2019	210	Completed
#181213	05/10/2019	390	Completed
#181243	05/10/2019	165	Completed
#181310	05/10/2019	70	Completed
#181417	06/10/2019	280	Completed
	Grand Total	1565	

Commission (10%) : 156.5

Total amount after deducting commission : (1565 - 156.5) 1409

Instruction:

This is a computer generated invoice Signature not needed