

Delivery Star

APSARA ICE CREAMS - Invoice 16/09/2019 - 22/09/2019

Order Id	Date	Total	Order Status
#178138	16/09/2019	70	Completed
#178203	16/09/2019	210	Completed
#178301	17/09/2019	235	Completed
#178633	20/09/2019	130	Completed
#178644	20/09/2019	130	Completed
#178764	21/09/2019	130	Completed
#178994	22/09/2019	130	Completed
#179017	22/09/2019	235	Completed
#179018	22/09/2019	650	Completed
#179129	22/09/2019	225	Completed
#179163	22/09/2019	130	Completed
	Grand Total	2275	

Commission (10%) : 227.5

Total amout after deducting commission : (2275 - 227.5) 2048

Instruction:

This is a computer generated invoice Signature not needed