

Delivery Star

BOMBAY KULFI - Invoice 18/02/2019 - 24/02/2019

Order Id	Date	Total	Order Status
#137438	19/02/2019	150	Completed
#137543	20/02/2019	360	Completed
#137886	22/02/2019	245	Completed
#137949	22/02/2019	210	Completed
#138025	23/02/2019	630	Completed
#138097	23/02/2019	50	Completed
#138118	23/02/2019	195	Completed
#138344	24/02/2019	195	Completed
	Grand Total	2035	

Commission (15%) : 305.25

Total amount after deducting commission : (2035 - 305.25) 1730

Instruction:

This is a computer generated invoice Signature not needed