

# Delivery Star

## BOMBAY KULFI - Invoice 01/04/2019 - 07/04/2019

Order Id	Date	Total	Order Status
#145966	01/04/2019	290	Completed
#146007	02/04/2019	215	Completed
#146290	03/04/2019	110	Completed
#146426	04/04/2019	150	Completed
#146469	04/04/2019	90	Completed
#146481	04/04/2019	270	Completed
#146752	05/04/2019	390	Completed
#146808	06/04/2019	195	Completed
#146820	06/04/2019	205	Completed
#146860	06/04/2019	240	Completed
#147320	07/04/2019	100	Completed
	Grand Total	2255	

Commission (15%) : 338.25

Total amount after deducting commission : (2255 - 338.25) 1917

Instruction:

This is a computer generated invoice Signature not needed