

Delivery Star

BOMBAY KULFI - Invoice 04/03/2019 - 10/03/2019

Order Id	Date	Total	Order Status
#139950	04/03/2019	145	Completed
#140075	04/03/2019	225	Completed
#140125	05/03/2019	125	Completed
#140245	05/03/2019	225	Completed
#140246	05/03/2019	90	Completed
#140341	06/03/2019	90	Completed
#140558	07/03/2019	50	Completed
#140803	09/03/2019	180	Completed
#141128	10/03/2019	180	Completed
#141187	10/03/2019	95	Completed
#141209	10/03/2019	130	Completed
	Grand Total	1535	

Commission (15%) : 230.25

Total amount after deducting commission : (1535 - 230.25) 1305

Instruction:

This is a computer generated invoice Signature not needed