

# Delivery Star

## APSARA ICE CREAMS - Invoice 29/07/2019 - 04/08/2019

Order Id	Date	Total	Order Status
#170853	29/07/2019	140	Completed
#171181	31/07/2019	140	Completed
#171199	01/08/2019	95	Completed
#171492	02/08/2019	130	Completed
#171520	03/08/2019	190	Completed
#171596	03/08/2019	445	Completed
#171710	03/08/2019	1260	Completed
#171805	04/08/2019	210	Completed
#171818	04/08/2019	390	Completed
#171824	04/08/2019	265	Completed
	Grand Total	3265	

Commission (10%) : 326.5

Total amout after deducting commission : (3265 - 326.5) 2939

Instruction:

This is a computer generated invoice Signature not needed