

Delivery Star

BOMBAY KULFI - Invoice 12/08/2019 - 18/08/2019

Order Id	Date	Total	Order Status
#173120	12/08/2019	100	Completed
#173195	12/08/2019	90	Completed
#173399	14/08/2019	315	Completed
#173410	14/08/2019	145	Completed
#173584	15/08/2019	195	Completed
#173594	15/08/2019	260	Completed
#173617	15/08/2019	685	Completed
#173620	15/08/2019	230	Completed
#173648	15/08/2019	185	Completed
#173829	16/08/2019	295	Completed
#173867	17/08/2019	45	Completed
#173899	17/08/2019	65	Completed
	Grand Total	2610	

Commission (15%) : 391.5

Total amount after deducting commission : (2610 - 391.5) 2219

Instruction:

This is a computer generated invoice Signature not needed