

Delivery Star

APSARA ICE CREAMS - Invoice 24/06/2019 - 30/06/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #165690 | 25/06/2019 | 260 | Completed |
| #165709 | 25/06/2019 | 130 | Completed |
| #165731 | 25/06/2019 | 285 | Completed |
| #165949 | 27/06/2019 | 285 | Completed |
| #166144 | 28/06/2019 | 350 | Completed |
| #166168 | 28/06/2019 | 225 | Completed |
| #166199 | 28/06/2019 | 390 | Completed |
| #166268 | 29/06/2019 | 380 | Completed |
| #166309 | 29/06/2019 | 130 | Completed |
| #166478 | 30/06/2019 | 235 | Completed |
| #166489 | 30/06/2019 | 380 | Completed |
| #166504 | 30/06/2019 | 280 | Completed |
| #166505 | 30/06/2019 | 855 | Completed |
| | Grand Total | 4185 | |

Commission (10%) : 418.5

Total amount after deducting commission : (4185 - 418.5) 3767

Instruction:

This is a computer generated invoice Signature not needed