

Delivery Star

BOMBAY KULFI - Invoice 11/03/2019 - 17/03/2019

Order Id	Date	Total	Order Status
#141378	11/03/2019	175	Completed
#141428	11/03/2019	80	Completed
#141870	13/03/2019	100	Completed
#142263	15/03/2019	350	Completed
#142282	16/03/2019	60	Completed
#142321	16/03/2019	360	Completed
#142600	17/03/2019	335	Completed
#142630	17/03/2019	250	Completed
#142638	17/03/2019	410	Completed
#142696	17/03/2019	185	Completed
	Grand Total	2305	

Commission (15%) : 345.75

Total amout after deducting commission : (2305 - 345.75) 1959

Instruction:

This is a computer generated invoice Signature not needed