

Delivery Star

APSARA ICE CREAMS - Invoice 18/01/2021 - 24/01/2021

Order Id	Date	Total	Order Status
#266951	22/01/2021	315	Completed
#267285	24/01/2021	210	Completed
#267438	24/01/2021	410	Completed
#267526	24/01/2021	665	Completed
	Grand Total	1600	

Commission (10%) : 160

Total amount after deducting commission : (1600 - 160) 1440

Instruction: