Delivery Star

APSARA ICE CREAMS - Invoice 30/11/2020 - 06/12/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #255818 | 04/12/2020 | 420 | Completed |
| | Grand Total | 420 | |

Commisssion (10%): 42

Total amout after deducting commission : (420 - 42) 378

Instruction: