

Delivery Star

APSARA ICE CREAMS - Invoice 18/02/2019 - 24/02/2019

Order Id	Date	Total	Order Status
#137698	21/02/2019	280	Completed
#137990	22/02/2019	70	Completed
#138101	23/02/2019	425	Completed
	Grand Total	775	

Commission (10%) : 77.5

Total amout after deducting commission : (775 - 77.5) 698

Instruction: