

Delivery Star

APSARA ICE CREAMS - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288312	26/04/2021	140	Completed
#289875	01/05/2021	300	Completed
#290209	02/05/2021	245	Completed
	Grand Total	685	

Commission (10%) : 68.5

Total amount after deducting commission : (685 - 68.5) 617

Instruction: