

Delivery Star

APSARA ICE CREAMS - Invoice 25/01/2021 - 31/01/2021

Order Id	Date	Total	Order Status
#269029	31/01/2021	1785	Completed
#269063	31/01/2021	595	Completed
	Grand Total	2380	

Commission (10%) : 238

Total amount after deducting commission : (2380 - 238) 2142

Instruction: