

Delivery Star

APSARA ICE CREAMS - Invoice 05/08/2019 - 11/08/2019

Order Id	Date	Total	Order Status
#172020	05/08/2019	390	Completed
#172085	05/08/2019	130	Completed
#172307	07/08/2019	475	Completed
	Grand Total	995	

Commission (10%) : 99.5

Total amout after deducting commission : (995 - 99.5) 896

Instruction: