

Delivery Star

APSARA ICE CREAMS - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283443	06/04/2021	105	Completed
	Grand Total	105	

Commission (10%) : 10.5

Total amount after deducting commission : (105 - 10.5) 95

Instruction: