

Delivery Star

APSARA ICE CREAMS - Invoice 02/12/2019 - 08/12/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #190024 | 02/12/2019 | 130 | Completed |
| #190274 | 04/12/2019 | 95 | Completed |
| #190528 | 06/12/2019 | 390 | Completed |
| #190731 | 07/12/2019 | 390 | Completed |
| #190930 | 08/12/2019 | 350 | Completed |
| #191095 | 08/12/2019 | 235 | Completed |
| | Grand Total | 1590 | |

Commission (10%) : 159

Total amount after deducting commission : (1590 - 159) 1431

Instruction: