

Delivery Star

APSARA ICE CREAMS - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#275307	27/02/2021	280	Completed
#275338	27/02/2021	280	Completed
#275635	28/02/2021	840	Completed
	Grand Total	1400	

Commission (10%) : 140

Total amount after deducting commission : (1400 - 140) 1260

Instruction: