

Delivery Star

APSARA ICE CREAMS - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#291527	07/05/2021	210.5	Completed
#292003	08/05/2021	210	Completed
#292194	09/05/2021	490	Completed
#292196	09/05/2021	370	Completed
	Grand Total	1280.5	

Commission (10%) : 128.05

Total amount after deducting commission : (1280.5 - 128.05) 1152

Instruction: