

Delivery Star

APSARA ICE CREAMS - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#275845	01/03/2021	70	Completed
#275902	01/03/2021	245	Completed
#277075	07/03/2021	560	Completed
	Grand Total	875	

Commission (10%) : 87.5

Total amout after deducting commission : (875 - 87.5) 788

Instruction: