

Delivery Star

APSARA ICE CREAMS - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269220	01/02/2021	190	Completed
#269277	01/02/2021	280	Completed
#269695	03/02/2021	210	Completed
#269819	03/02/2021	245	Completed
#269904	04/02/2021	210.5	Completed
#270222	05/02/2021	140	Completed
#270623	07/02/2021	280	Completed
	Grand Total	1555.5	

Commission (10%) : 155.55

Total amout after deducting commission : (1555.5 - 155.55) 1400

Instruction: