Delivery Star

APSARA ICE CREAMS - Invoice 17/02/2020 - 23/02/2020

Order Id	Date	Total	Order Status
#211864	17/02/2020	390	Completed
#212401	22/02/2020	90	Completed
#212534	22/02/2020	130	Completed
#212546	23/02/2020	130	Completed
#212560	23/02/2020	190	Completed
#212633	23/02/2020	435	Completed
#212649	23/02/2020	130	Completed
	Grand Total	1495	

Commisssion (10%): 149.5

Total amout after deducting commission : (1495 - 149.5) 1346

Instruction: