

Delivery Star

APSARA ICE CREAMS - Invoice 14/10/2019 - 20/10/2019

Order Id	Date	Total	Order Status
#182571	14/10/2019	140	Completed
#182671	15/10/2019	140	Completed
#183173	19/10/2019	285	Completed
#183447	20/10/2019	140	Completed
	Grand Total	705	

Commission (10%) : 70.5

Total amount after deducting commission : (705 - 70.5) 635

Instruction: