

Delivery Star

APSARA ICE CREAMS - Invoice 25/11/2019 - 01/12/2019

Order Id	Date	Total	Order Status
#188762	25/11/2019	130	Completed
#189175	27/11/2019	140	Completed
#189323	28/11/2019	165	Completed
#189779	01/12/2019	200	Completed
	Grand Total	635	

Commission (10%) : 63.5

Total amount after deducting commission : (635 - 63.5) 572

Instruction: