

Delivery Star

APSARA ICE CREAMS - Invoice 24/08/2020 - 30/08/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #234545 | 26/08/2020 | 335 | Completed |
| | Grand Total | 335 | |

Commission (10%) : 33.5

Total amount after deducting commission : (335 - 33.5) 302

Instruction: