

Delivery Star

APSARA ICE CREAMS - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#212977	26/02/2020	400	Completed
#213002	26/02/2020	280	Completed
#213014	26/02/2020	130	Completed
#213386	29/02/2020	165	Completed
	Grand Total	975	

Commission (10%) : 97.5

Total amount after deducting commission : (975 - 97.5) 878

Instruction: