

Delivery Star

APSARA ICE CREAMS - Invoice 09/09/2019 - 15/09/2019

Order Id	Date	Total	Order Status
#177177	09/09/2019	130	Completed
#177363	10/09/2019	355	Completed
#177837	14/09/2019	355	Completed
#177905	14/09/2019	95	Completed
#178024	15/09/2019	380	Completed
	Grand Total	1315	

Commission (10%) : 131.5

Total amount after deducting commission : (1315 - 131.5) 1184

Instruction: