

Delivery Star

APSARA ICE CREAMS - Invoice 18/03/2019 - 24/03/2019

Order Id	Date	Total	Order Status
#143500	22/03/2019	210	Completed
#143524	22/03/2019	140	Completed
#143962	24/03/2019	280	Completed
#144034	24/03/2019	130	Completed
#144045	24/03/2019	1475	Completed
#144052	24/03/2019	190	Completed
	Grand Total	2425	

Commission (10%) : 242.5

Total amount after deducting commission : (2425 - 242.5) 2183

Instruction: