

Delivery Star

APSARA ICE CREAMS - Invoice 01/10/2019 - 26/11/2019

Order Id	Date	Total	Order Status
#180546	01/10/2019	95	Completed
#181008	03/10/2019	130	Completed
#181034	04/10/2019	225	Completed
#181082	04/10/2019	210	Completed
#181213	05/10/2019	390	Completed
#181243	05/10/2019	165	Completed
#181310	05/10/2019	70	Completed
#181417	06/10/2019	280	Completed
#182059	11/10/2019	650	Completed
#182406	13/10/2019	560	Completed
#182418	13/10/2019	320	Completed
#182571	14/10/2019	140	Completed
#182671	15/10/2019	140	Completed
#183173	19/10/2019	285	Completed
#183447	20/10/2019	140	Completed

#183627	21/10/2019	260	Completed
#183711	22/10/2019	190	Completed
#184061	25/10/2019	70	Completed
#184400	29/10/2019	130	Completed
	Grand Total	4450	

Commission (10%) : 445

Total amount after deducting commission : (4450 - 445) 4005

Instruction: