

Delivery Star

APSARA ICE CREAMS - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#285479	15/04/2021	140	Completed
#285544	15/04/2021	175	Completed
#286049	17/04/2021	700	Completed
#286283	18/04/2021	350	Completed
#286340	18/04/2021	105	Completed
#286346	18/04/2021	490	Completed
	Grand Total	1960	

Commission (10%) : 196

Total amount after deducting commission : (1960 - 196) 1764

Instruction: