

Delivery Star

APSARA ICE CREAMS - Invoice 28/09/2020 - 04/10/2020

Order Id	Date	Total	Order Status
#240968	28/09/2020	245	Completed
#241335	30/09/2020	315	Completed
#242253	04/10/2020	210	Completed
	Grand Total	770	

Commission (10%) : 77

Total amount after deducting commission : (770 - 77) 693

Instruction: