

Delivery Star

APSARA ICE CREAMS - Invoice 11/01/2021 - 17/01/2021

Order Id	Date	Total	Order Status
#265156	14/01/2021	140	Completed
#265715	17/01/2021	700	Completed
	Grand Total	840	

Commission (10%) : 84

Total amount after deducting commission : (840 - 84) 756

Instruction: