

Delivery Star

APSARA ICE CREAMS - Invoice 07/12/2020 - 13/12/2020

Order Id	Date	Total	Order Status
#257796	13/12/2020	280	Completed
#257923	13/12/2020	525	Completed
#257930	13/12/2020	505	Completed
	Grand Total	1310	

Commission (10%) : 131

Total amount after deducting commission : (1310 - 131) 1179

Instruction: