

Delivery Star

APSARA ICE CREAMS - Invoice 08/03/2021 - 14/03/2021

Order Id	Date	Total	Order Status
#277481	09/03/2021	140	Completed
#277561	09/03/2021	70	Completed
#277822	10/03/2021	140	Completed
#277920	11/03/2021	175	Completed
#278266	12/03/2021	350	Completed
#278687	14/03/2021	700	Completed
	Grand Total	1575	

Commission (10%) : 157.5

Total amout after deducting commission : (1575 - 157.5) 1418

Instruction: