

Delivery Star

APSARA ICE CREAMS - Invoice 11/03/2019 - 17/03/2019

Order Id	Date	Total	Order Status
#141580	12/03/2019	95	Completed
#141692	13/03/2019	380	Completed
#142005	14/03/2019	165	Completed
#142156	15/03/2019	210	Completed
#142320	16/03/2019	325	Completed
#142327	16/03/2019	130	Completed
#142654	17/03/2019	235	Completed
#142656	17/03/2019	275	Completed
#142668	17/03/2019	205	Completed
	Grand Total	2020	

Commission (10%) : 202

Total amount after deducting commission : (2020 - 202) 1818

Instruction: