

Delivery Star

APSARA ICE CREAMS - Invoice 11/02/2019 - 17/02/2019

Order Id	Date	Total	Order Status
#136497	15/02/2019	140	Completed
#136769	16/02/2019	380	Completed
#136948	17/02/2019	210	Completed
#137003	17/02/2019	225	Completed
	Grand Total	955	

Commission (10%) : 95.5

Total amount after deducting commission : (955 - 95.5) 860

Instruction: