

Delivery Star

APSARA ICE CREAMS - Invoice 19/08/2019 - 22/08/2019

Order Id	Date	Total	Order Status
#174314	19/08/2019	280	Completed
#174403	19/08/2019	280	Completed
#174479	20/08/2019	390	Completed
#174712	22/08/2019	190	Completed
	Grand Total	1140	

Commission (10%) : 114

Total amount after deducting commission : (1140 - 114) 1026

Instruction: