

Delivery Star

APSARA ICE CREAMS - Invoice 21/09/2020 - 27/09/2020

Order Id	Date	Total	Order Status
#240312	25/09/2020	280	Completed
#240626	26/09/2020	315	Completed
	Grand Total	595	

Commission (10%) : 59.5

Total amount after deducting commission : (595 - 59.5) 536

Instruction: