

Delivery Star

APSARA ICE CREAMS - Invoice 03/06/2019 - 09/06/2019

Order Id	Date	Total	Order Status
#161007	03/06/2019	70	Completed
#161243	04/06/2019	570	Completed
#161672	05/06/2019	260	Completed
#161728	06/06/2019	475	Completed
#161802	06/06/2019	140	Completed
#161822	06/06/2019	260	Completed
#162239	07/06/2019	330	Completed
#162292	08/06/2019	130	Completed
#162420	08/06/2019	260	Completed
#162478	08/06/2019	225	Completed
#162603	09/06/2019	410	Completed
#162652	09/06/2019	235	Completed
#162664	09/06/2019	285	Completed
#162693	09/06/2019	260	Completed
#162826	09/06/2019	510	Completed

Grand Total	4420
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Commissison (10%) : 442

Total amout after deducting commission : (4420 - 442) 3978

Instruction: