

Delivery Star

APSARA ICE CREAMS - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#167811	08/07/2019	140	Completed
#167960	09/07/2019	185	Completed
#168195	11/07/2019	190	Completed
#168303	12/07/2019	70	Completed
#168360	12/07/2019	70	Completed
#168616	14/07/2019	255	Completed
#168645	14/07/2019	180	Completed
	Grand Total	1090	

Commission (10%) : 109

Total amount after deducting commission : (1090 - 109) 981

Instruction: