

Delivery Star

APSARA ICE CREAMS - Invoice 07/10/2019 - 13/10/2019

Order Id	Date	Total	Order Status
#182059	11/10/2019	650	Completed
#182406	13/10/2019	560	Completed
#182418	13/10/2019	320	Completed
	Grand Total	1530	

Commission (10%) : 153

Total amout after deducting commission : (1530 - 153) 1377

Instruction: