

Delivery Star

APSARA ICE CREAMS - Invoice 28/10/2019 - 03/11/2019

Order Id	Date	Total	Order Status
#184400	29/10/2019	130	Completed
#184483	30/10/2019	260	Completed
#184777	01/11/2019	130	Completed
#184826	01/11/2019	95	Completed
#185080	03/11/2019	130	Completed
#185193	03/11/2019	190	Completed
#185252	03/11/2019	165	Completed
	Grand Total	1100	

Commission (10%) : 110

Total amout after deducting commission : (1100 - 110) 990

Instruction: