

# Delivery Star

## APSARA ICE CREAMS - Invoice 03/02/2020 - 09/02/2020

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #210482  | 09/02/2020  | 285   | Completed    |
| #210500  | 09/02/2020  | 115   | Completed    |
| #210587  | 09/02/2020  | 260   | Completed    |
| #210591  | 09/02/2020  | 285   | Completed    |
|          | Grand Total | 945   |              |

Commission (10%) : 94.5

Total amount after deducting commission : (945 - 94.5) 851

Instruction: