

# Delivery Star

## APSARA ICE CREAMS - Invoice 26/10/2020 - 01/11/2020

Order Id	Date	Total	Order Status
#247142	26/10/2020	280	Completed
#247597	28/10/2020	315	Completed
#248609	01/11/2020	1260	Completed
	Grand Total	1855	

Commission (10%) : 185.5

Total amount after deducting commission : (1855 - 185.5) 1670

Instruction: