

# Delivery Star

## APSARA ICE CREAMS - Invoice 15/04/2019 - 21/04/2019

Order Id	Date	Total	Order Status
#149366	17/04/2019	95	Completed
#149367	17/04/2019	130	Completed
#149703	19/04/2019	710	Completed
#150082	20/04/2019	90	Completed
	Grand Total	1025	

Commission (10%) : 102.5

Total amount after deducting commission : (1025 - 102.5) 923

Instruction: