

# Delivery Star

## APSARA ICE CREAMS - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#287004	21/04/2021	350	Completed
#288045	25/04/2021	420	Completed
#288101	25/04/2021	700	Completed
	Grand Total	1470	

Commission (10%) : 147

Total amout after deducting commission : (1470 - 147) 1323

Instruction: