

# Delivery Star

## APSARA ICE CREAMS - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#215516	14/03/2020	140	Completed
#215689	15/03/2020	555	Completed
#215718	15/03/2020	440	Completed
#215723	15/03/2020	420	Completed
#215746	15/03/2020	260	Completed
#215751	15/03/2020	210	Completed
	Grand Total	2025	

Commission (10%) : 202.5

Total amout after deducting commission : (2025 - 202.5) 1823

Instruction: