## **Delivery Star**

## APSARA ICE CREAMS - Invoice 04/01/2021 - 10/01/2021

| Order Id | Date        | Total | Order Status |
|----------|-------------|-------|--------------|
| #264284  | 10/01/2021  | 280   | Completed    |
|          | Grand Total | 280   |              |

Commisssion (10%): 28

Total amout after deducting commission: (280 - 28) 252

Instruction: