## **Delivery Star**

## APSARA ICE CREAMS - Invoice 12/08/2019 - 18/08/2019

Order Id	Date	Total	Order Status
#173114	12/08/2019	235	Completed
#173312	13/08/2019	130	Completed
#173595	15/08/2019	260	Completed
#173885	17/08/2019	200	Completed
#173986	17/08/2019	130	Completed
#174130	18/08/2019	130	Completed
	Grand Total	1085	

Commisssion (10%): 108.5

Total amout after deducting commission : (1085 - 108.5) 977

Instruction: