

# Delivery Star

## APSARA ICE CREAMS - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#236529	06/09/2020	280	Completed
#236639	06/09/2020	700	Completed
	Grand Total	980	

Commission (10%) : 98

Total amount after deducting commission : (980 - 98) 882

Instruction: