

# Delivery Star

## APSARA ICE CREAMS - Invoice 19/10/2020 - 25/10/2020

Order Id	Date	Total	Order Status
#245645	19/10/2020	315	Completed
#246666	24/10/2020	665	Completed
	Grand Total	980	

Commission (10%) : 98

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

Instruction: