

# Delivery Star

## APSARA ICE CREAMS - Invoice 13/01/2020 - 19/01/2020

Order Id	Date	Total	Order Status
#196438	13/01/2020	140	Completed
#196447	13/01/2020	95	Completed
#196617	15/01/2020	410	Completed
#196648	15/01/2020	0	Completed
#196897	17/01/2020	350	Completed
#196920	17/01/2020	270	Completed
#197002	17/01/2020	260	Completed
	Grand Total	1525	

Commission (10%) : 152.5

Total amount after deducting commission : (1525 - 152.5) 1373

Instruction: