

# Delivery Star

## APSARA ICE CREAMS - Invoice 25/02/2019 - 03/03/2019

Order Id	Date	Total	Order Status
#139553	02/03/2019	95	Completed
#139606	03/03/2019	320	Completed
#139743	03/03/2019	260	Completed
#139755	03/03/2019	380	Completed
	Grand Total	1055	

Commission (10%) : 105.5

Total amount after deducting commission : (1055 - 105.5) 950

Instruction: