

# Delivery Star

## APSARA ICE CREAMS - Invoice 02/11/2020 - 08/11/2020

Order Id	Date	Total	Order Status
#249624	06/11/2020	210	Completed
#250297	08/11/2020	140	Completed
#250300	08/11/2020	420	Completed
#250303	08/11/2020	105	Completed
#250313	08/11/2020	735	Completed
	Grand Total	1610	

Commission (10%) : 161

Total amount after deducting commission : (1610 - 161) 1449

Instruction: