

# Delivery Star

## APSARA ICE CREAMS - Invoice 18/11/2019 - 24/11/2019

Order Id	Date	Total	Order Status
#187714	18/11/2019	140	Completed
#187996	20/11/2019	420	Completed
#188183	22/11/2019	235	Completed
	Grand Total	795	

Commission (10%) : 79.5

Total amount after deducting commission : (795 - 79.5) 716

Instruction: