## **Delivery Star**

## APSARA ICE CREAMS - Invoice 09/12/2019 - 15/12/2019

Order Id	Date	Total	Order Status
#191341	10/12/2019	95	Completed
#191470	11/12/2019	130	Completed
#191667	13/12/2019	325	Completed
#191996	15/12/2019	210	Completed
#192006	15/12/2019	190	Completed
#192017	15/12/2019	130	Completed
	Grand Total	1080	

Commisssion (10%): 108

Total amout after deducting commission: (1080 - 108) 972

Instruction: