

# Delivery Star

## APSARA ICE CREAMS - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#271075	09/02/2021	210	Completed
#271133	09/02/2021	70	Completed
#272181	14/02/2021	1050	Completed
	Grand Total	1330	

Commission (10%) : 133

Total amout after deducting commission : (1330 - 133) 1197

Instruction: