

# Delivery Star

## APSARA ICE CREAMS - Invoice 15/02/2021 - 21/02/2021

Order Id	Date	Total	Order Status
#273750	21/02/2021	280	Completed
#273843	21/02/2021	70	Completed
#273949	21/02/2021	420	Completed
#274005	21/02/2021	280	Completed
	Grand Total	1050	

Commission (10%) : 105

Total amount after deducting commission : (1050 - 105) 945

Instruction: