

# Delivery Star

## APSARA ICE CREAMS - Invoice 21/12/2020 - 27/12/2020

Order Id	Date	Total	Order Status
#260044	23/12/2020	525	Completed
#260463	25/12/2020	420	Completed
#260928	27/12/2020	595	Completed
#260934	27/12/2020	350	Completed
	Grand Total	1890	

Commission (10%) : 189

Total amount after deducting commission : (1890 - 189) 1701

Instruction: