

# Delivery Star

## APSARA ICE CREAMS - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210832	11/02/2020	230	Completed
#210835	11/02/2020	210	Completed
#210894	11/02/2020	70	Completed
#210970	12/02/2020	140	Completed
#211533	16/02/2020	130	Completed
	Grand Total	780	

Commission (10%) : 78

Total amount after deducting commission : (780 - 78) 702

Instruction: