

# Delivery Star

## APSARA ICE CREAMS - Invoice 30/12/2019 - 05/01/2020

Order Id	Date	Total	Order Status
#194527	31/12/2019	260	Completed
#195077	05/01/2020	95	Completed
#195206	05/01/2020	390	Completed
#195287	05/01/2020	130	Completed
	Grand Total	875	

Commission (10%) : 87.5

Total amount after deducting commission : (875 - 87.5) 788

Instruction: