## **Delivery Star**

## APSARA ICE CREAMS - Invoice 14/12/2020 - 20/12/2020

Order Id	Date	Total	Order Status
#259465	20/12/2020	910	Completed
#259473	20/12/2020	595	Completed
#259476	20/12/2020	245	Completed
	Grand Total	1750	

Commisssion (10%): 175

Total amout after deducting commission : (1750 - 175) 1575

Instruction: