

# Delivery Star

## APSARA ICE CREAMS - Invoice 04/03/2019 - 10/03/2019

Order Id	Date	Total	Order Status
#139973	04/03/2019	190	Completed
#140757	08/03/2019	95	Completed
#141038	10/03/2019	375	Completed
	Grand Total	660	

Commission (10%) : 66

Total amount after deducting commission : (660 - 66) 594

Instruction: