## **Delivery Star**

## APSARA ICE CREAMS - Invoice 16/12/2019 - 22/12/2019

Order Id	Date	Total	Order Status
#192658	20/12/2019	210	Completed
	Grand Total	210	

Commisssion (10%): 21

Total amout after deducting commission: (210 - 21) 189

Instruction: