## **Delivery Star**

## **APSARA ICE CREAMS - Invoice 06/01/2020 - 12/01/2020**

Order Id	Date	Total	Order Status
#195433	07/01/2020	190	Completed
#195446	07/01/2020	180	Completed
#195785	09/01/2020	250	Completed
#195984	11/01/2020	340	Completed
#196006	11/01/2020	630	Completed
#196175	12/01/2020	250	Completed
#196184	12/01/2020	540	Completed
	Grand Total	2380	

Commisssion (10%) : 238

Total amout after deducting commission : (2380 - 238) 2142

Instruction: