

# Delivery Star

## APSARA ICE CREAMS - Invoice 04/02/2019 - 10/02/2019

Order Id	Date	Total	Order Status
#135589	10/02/2019	580	Completed
#135624	10/02/2019	70	Completed
#135697	10/02/2019	235	Completed
	Grand Total	885	

Commission (10%) : 88.5

Total amout after deducting commission : (885 - 88.5) 797

Instruction: