## **Delivery Star**

## APSARA ICE CREAMS - Invoice 14/09/2020 - 20/09/2020

Order Id	Date	Total	Order Status
#239340	20/09/2020	560	Completed
	Grand Total	560	

Commisssion (10%): 56

Total amout after deducting commission: (560 - 56) 504

Instruction: