

# Delivery Star

## APSARA ICE CREAMS - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#279067	16/03/2021	140	Completed
#279703	19/03/2021	210	Completed
#279901	20/03/2021	280	Completed
#279914	20/03/2021	455	Completed
	Grand Total	1085	

Commission (10%) : 108.5

Total amount after deducting commission : (1085 - 108.5) 977

Instruction: