

# Delivery Star

## APSARA ICE CREAMS - Invoice 21/10/2019 - 27/10/2019

Order Id	Date	Total	Order Status
#183627	21/10/2019	260	Completed
#183711	22/10/2019	190	Completed
#184061	25/10/2019	70	Completed
	Grand Total	520	

Commission (10%) : 52

Total amount after deducting commission : (520 - 52) 468

Instruction: