

# Delivery Star

## APSARA ICE CREAMS - Invoice 16/11/2020 - 22/11/2020

Order Id	Date	Total	Order Status
#252815	21/11/2020	315	Completed
#252949	21/11/2020	280	Completed
#253157	22/11/2020	700	Completed
#253263	22/11/2020	210	Completed
	Grand Total	1505	

Commission (10%) : 150.5

Total amount after deducting commission : (1505 - 150.5) 1355

Instruction: