

# Delivery Star

## APSARA ICE CREAMS - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#213852	02/03/2020	190	Completed
#213889	03/03/2020	130	Completed
#214612	07/03/2020	235	Completed
#214674	08/03/2020	165	Completed
#214758	08/03/2020	760	Completed
#214768	08/03/2020	390	Completed
#214869	08/03/2020	305	Completed
	Grand Total	2175	

Commission (10%) : 217.5

Total amout after deducting commission : (2175 - 217.5) 1958

Instruction: