

# Delivery Star

## APSARA ICE CREAMS - Invoice 25/03/2019 - 31/03/2019

Order Id	Date	Total	Order Status
#144409	26/03/2019	210	Completed
#144616	27/03/2019	490	Completed
#144728	27/03/2019	95	Completed
#145505	31/03/2019	650	Completed
#145544	31/03/2019	130	Completed
	Grand Total	1575	

Commission (10%) : 157.5

Total amount after deducting commission : (1575 - 157.5) 1418

Instruction: