

# Delivery Star

## APSARA ICE CREAMS - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#262151	01/01/2021	525	Completed
#262288	02/01/2021	420	Completed
#262302	02/01/2021	245	Completed
	Grand Total	1190	

Commission (10%) : 119

Total amount after deducting commission : (1190 - 119) 1071

Instruction: