

# Delivery Star

## APSARA ICE CREAMS - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#170049	24/07/2019	225	Completed
#170095	24/07/2019	90	Completed
#170356	26/07/2019	325	Completed
#170372	26/07/2019	190	Completed
#170376	26/07/2019	270	Completed
#170497	27/07/2019	280	Completed
#170672	28/07/2019	260	Completed
#170717	28/07/2019	210	Completed
	Grand Total	1850	

Commission (10%) : 185

Total amount after deducting commission : (1850 - 185) 1665

Instruction: