Delivery Star

BOOMERANG - Invoice 18/11/2019 - 24/11/2019

Order Id	Date	Total	Order Status
#187730	18/11/2019	282.4	Completed
#188045	20/11/2019	171.91	Completed
#188064	21/11/2019	799.52	Completed
#188382	23/11/2019	196.44	Completed
#188402	23/11/2019	441.21	Completed
#188453	23/11/2019	269.03	Completed
#188574	24/11/2019	280.72	Completed
#188590	24/11/2019	166.18	Completed
#188614	24/11/2019	385.26	Completed
#188637	24/11/2019	499.74	Completed
#188644	24/11/2019	183.08	Completed
#188650	24/11/2019	275.72	Completed
#188654	24/11/2019	183.08	Completed
#188662	24/11/2019	171.91	Completed
#188743	24/11/2019	436.21	Completed

Grand Total	4742.41
-------------	---------

Commisssion (15%): 711.3615

Total amout after deducting commission : (4742.41 - 711.3615) 4031

Instruction: