

Delivery Star

BOOMERANG - Invoice 06/07/2020 - 12/07/2020

Order Id	Date	Total	Order Status
#227100	07/07/2020	183.34	Completed
#227216	07/07/2020	470.22	Completed
#227299	08/07/2020	280.72	Completed
#227329	08/07/2020	196.45	Completed
#227332	08/07/2020	443	Completed
#227339	08/07/2020	217.6	Completed
#227440	09/07/2020	649.02	Completed
#227866	11/07/2020	328.83	Completed
	Grand Total	2769.18	

Commission (15%) : 415.377

Total amount after deducting commission : (2769.18 - 415.377) 2354

Instruction: