

Delivery Star

BOOMERANG - Invoice 10/02/2020 - 16/02/2020

Order Id	Date	Total	Order Status
#210834	11/02/2020	217.61	Completed
#211060	12/02/2020	932.16	Completed
#211117	13/02/2020	183.07	Completed
#211228	14/02/2020	184	Completed
#211353	14/02/2020	0	Completed
#211368	15/02/2020	108.8	Completed
#211636	16/02/2020	441.21	Completed
#211640	16/02/2020	850	Completed
#211652	16/02/2020	194.76	Completed
	Grand Total	3111.61	

Commission (15%) : 466.7415

Total amount after deducting commission : (3111.61 - 466.7415) 2645

Instruction: