

# Delivery Star

## BOOMERANG - Invoice 03/02/2020 - 09/02/2020

Order Id	Date	Total	Order Status
#192882	03/02/2020	361.67	Completed
#192894	03/02/2020	171.91	Completed
#193004	04/02/2020	183.07	Completed
#193005	04/02/2020	177.6	Completed
#193111	05/02/2020	109.06	Completed
#193161	05/02/2020	196.44	Completed
#210264	07/02/2020	355.25	Completed
#210270	07/02/2020	196.44	Completed
#210358	08/02/2020	694.77	Completed
#210576	09/02/2020	435.95	Completed
#210578	09/02/2020	568.8	Completed
#210580	09/02/2020	656.66	Completed
#210601	09/02/2020	298.82	Completed
#210612	09/02/2020	546.44	Completed
#210646	09/02/2020	183.08	Completed

Grand Total	5135.96
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Commissison (15%) : 770.394

Total amout after deducting commission : (5135.96 - 770.394) 4366

Instruction: