

Delivery Star

BOOMERANG - Invoice 08/06/2020 - 14/06/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|---------|--------------|
| #223222 | 08/06/2020 | 518.59 | Completed |
| #223407 | 11/06/2020 | 996.17 | Completed |
| #223528 | 11/06/2020 | 292.14 | Completed |
| #223582 | 12/06/2020 | 1108 | Completed |
| #223590 | 12/06/2020 | 849.52 | Completed |
| #223767 | 13/06/2020 | 385.26 | Completed |
| #223966 | 14/06/2020 | 1087.4 | Completed |
| #223967 | 14/06/2020 | 385.26 | Completed |
| | Grand Total | 5622.34 | |

Commissison (15%) : 843.351

Total amout after deducting commission : (5622.34 - 843.351) 4779

Instruction: