

Delivery Star

BOOMERANG - Invoice 01/02/2021 - 07/02/2021

Order Id	Date	Total	Order Status
#269240	01/02/2021	367.15	Completed
#269254	01/02/2021	257.87	Completed
#269351	01/02/2021	293.56	Completed
#269659	03/02/2021	367.15	Completed
#269672	03/02/2021	521.17	Completed
#269722	03/02/2021	471.42	Completed
#269915	04/02/2021	171.91	Completed
#269924	04/02/2021	85.96	Completed
#269927	04/02/2021	196.45	Completed
#270103	05/02/2021	166.91	Completed
#270462	06/02/2021	470.95	Completed
#270620	07/02/2021	217.61	Completed
#270654	07/02/2021	832.63	Completed
#270666	07/02/2021	189.76	Completed
#270668	07/02/2021	315.72	Completed

Grand Total	4926.22
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Commissison (15%) : 738.933

Total amout after deducting commission : (4926.22 - 738.933) 4187

Instruction: