

Delivery Star

BOOMERANG - Invoice 20/07/2020 - 26/07/2020

Order Id	Date	Total	Order Status
#228888	20/07/2020	270.24	Completed
#228914	20/07/2020	764.78	Completed
#229264	23/07/2020	183.08	Completed
#229297	23/07/2020	362.36	Completed
#229488	24/07/2020	196.44	Completed
#229499	24/07/2020	293.82	Completed
#229603	25/07/2020	660.24	Completed
#229652	25/07/2020	280.72	Completed
#229682	25/07/2020	379.52	Completed
	Grand Total	3391.2	

Commission (15%) : 508.68

Total amout after deducting commission : (3391.2 - 508.68) 2883

Instruction: