

# Delivery Star

## BOOMERANG - Invoice 26/10/2020 - 01/11/2020

Order Id	Date	Total	Order Status
#247343	27/10/2020	391.21	Completed
#247396	27/10/2020	183.07	Completed
#247596	28/10/2020	345.46	Completed
#247692	28/10/2020	166.18	Completed
#247826	29/10/2020	855	Completed
#248103	30/10/2020	282.4	Completed
#248147	30/10/2020	288	Completed
#248326	31/10/2020	845	Completed
#248345	31/10/2020	269.03	Completed
#248493	01/11/2020	603.81	Completed
#248537	01/11/2020	201.18	Completed
#248597	01/11/2020	579.75	Completed
#248610	01/11/2020	367.15	Completed
#248612	01/11/2020	338.09	Completed
#248630	01/11/2020	115.49	Completed

Grand Total	5830.82
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Commissison (15%) : 874.623

Total amout after deducting commission : (5830.82 - 874.623) 4956

Instruction: