Delivery Star

BOOMERANG - Invoice 09/03/2020 - 15/03/2020

Order Id	Date	Total	Order Status
#214944	09/03/2020	269.29	Completed
#215054	10/03/2020	303.56	Completed
#215143	11/03/2020	496	Completed
#215153	11/03/2020	171.91	Completed
#215202	11/03/2020	366.68	Completed
#215229	11/03/2020	343.83	Completed
#215237	11/03/2020	171.91	Completed
#215464	14/03/2020	108.8	Completed
#215520	14/03/2020	269.98	Completed
#215528	14/03/2020	217.87	Completed
#215534	14/03/2020	538.33	Completed
#215614	14/03/2020	418.31	Completed
#215628	15/03/2020	343.83	Completed
#215666	15/03/2020	539.06	Completed
#215669	15/03/2020	183.08	Completed

#215708	15/03/2020	574.28	Completed	
#215728	15/03/2020	493.32	Completed	
	Grand Total	5810.04		

Commisssion (15%): 871.506

Total amout after deducting commission : (5810.04 - 871.506) 4939

Instruction: