## **Delivery Star**

## **BOOMERANG - Invoice 21/10/2019 - 27/10/2019**

Order Id	Date	Total	Order Status
#183658	21/10/2019	181.2	Completed
#184207	26/10/2019	166.18	Completed
#184222	26/10/2019	719.3	Completed
	Grand Total	1066.68	

Commisssion (15%): 160.002

Total amout after deducting commission : (1066.68 - 160.002) 907

Instruction: