

Delivery Star

BOOMERANG - Invoice 02/03/2020 - 08/03/2020

Order Id	Date	Total	Order Status
#213801	02/03/2020	183.07	Completed
#213858	02/03/2020	171.92	Completed
#213914	03/03/2020	282.4	Completed
#213941	03/03/2020	449	Completed
#213994	03/03/2020	189.76	Completed
#214010	03/03/2020	190.02	Completed
#214134	04/03/2020	183.08	Completed
#214142	04/03/2020	694.77	Completed
#214368	06/03/2020	150	Completed
#214372	06/03/2020	402.36	Completed
#214433	06/03/2020	201.18	Completed
#214498	07/03/2020	201.18	Completed
#214556	07/03/2020	378.1	Completed
#214776	08/03/2020	252.13	Completed
#214799	08/03/2020	183.07	Completed

Grand Total	4112.04
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Commissison (15%) : 616.806

Total amout after deducting commission : (4112.04 - 616.806) 3495

Instruction: