

# Delivery Star

## BOOMERANG - Invoice 13/07/2020 - 19/07/2020

| Order Id | Date        | Total   | Order Status |
|----------|-------------|---------|--------------|
| #227995  | 13/07/2020  | 551.17  | Completed    |
| #228285  | 15/07/2020  | 212.6   | Completed    |
| #228338  | 15/07/2020  | 428.79  | Completed    |
| #228446  | 16/07/2020  | 212.6   | Completed    |
| #228712  | 18/07/2020  | 196.44  | Completed    |
| #228794  | 18/07/2020  | 258.56  | Completed    |
|          | Grand Total | 1860.16 |              |

Commission (15%) : 279.024

Total amount after deducting commission : (1860.16 - 279.024) 1581

Instruction: