

# Delivery Star

## BOOMERANG - Invoice 14/10/2019 - 20/10/2019

Order Id	Date	Total	Order Status
#182578	14/10/2019	184.06	Completed
#182682	15/10/2019	175.5	Completed
#182710	15/10/2019	164.3	Completed
#182797	16/10/2019	77.4	Completed
#182918	17/10/2019	291.2	Completed
#182941	17/10/2019	175.5	Completed
#183203	19/10/2019	518	Completed
#183320	19/10/2019	92.6	Completed
#183375	20/10/2019	378.55	Completed
	Grand Total	2057.11	

Commission (15%) : 308.5665

Total amount after deducting commission : (2057.11 - 308.5665) 1749

Instruction: