

Delivery Star

BOOMERANG - Invoice 02/09/2019 - 08/09/2019

Order Id	Date	Total	Order Status
#176245	03/09/2019	346.18	Completed
#176260	04/09/2019	178.34	Completed
#176408	05/09/2019	145.7	Completed
#176438	05/09/2019	403.31	Completed
#176606	06/09/2019	801.41	Completed
#176960	08/09/2019	151.91	Completed
#176966	08/09/2019	120.22	Completed
#177011	08/09/2019	99.27	Completed
#177054	08/09/2019	105.01	Completed
	Grand Total	2351.35	

Commission (10%) : 235.135

Total amount after deducting commission : (2351.35 - 235.135) 2116

Instruction: