## **Delivery Star**

## **BOOMERANG - Invoice 30/12/2019 - 05/01/2020**

Order Id	Date	Total	Order Status
#194427	31/12/2019	284	Completed
#194754	02/01/2020	201.18	Completed
#194851	03/01/2020	212.87	Completed
#194900	03/01/2020	293.82	Completed
#195040	04/01/2020	212.6	Completed
#195048	04/01/2020	310.93	Completed
#195180	05/01/2020	328.83	Completed
#195202	05/01/2020	253.82	Completed
#195285	05/01/2020	97.38	Completed
	Grand Total	2195.43	

Commisssion (15%): 329.3145

Total amout after deducting commission: (2195.43 - 329.3145) 1866

Instruction: