

Delivery Star

BOOMERANG - Invoice 11/05/2020 - 17/05/2020

Order Id	Date	Total	Order Status
#218930	11/05/2020	343.83	Completed
#218947	11/05/2020	115.49	Completed
#219037	12/05/2020	171.91	Completed
#219402	15/05/2020	518.59	Completed
#219477	16/05/2020	183.08	Completed
#219481	16/05/2020	328.83	Completed
#219507	16/05/2020	540	Completed
#219707	17/05/2020	580.7	Completed
#219738	17/05/2020	541.44	Completed
	Grand Total	3323.87	

Commission (15%) : 498.5805

Total amount after deducting commission : (3323.87 - 498.5805) 2825

Instruction: