

Delivery Star

BOOMERANG - Invoice 24/02/2020 - 01/03/2020

Order Id	Date	Total	Order Status
#212739	24/02/2020	196.44	Completed
#212862	24/02/2020	280.46	Completed
#212973	26/02/2020	131.65	Completed
#213003	26/02/2020	287.14	Completed
#213097	26/02/2020	328.83	Completed
#213100	26/02/2020	183.07	Completed
#213137	27/02/2020	189.76	Completed
#213166	27/02/2020	196.44	Completed
#213370	29/02/2020	183.07	Completed
#213413	29/02/2020	527.85	Completed
#213437	29/02/2020	183.34	Completed
#213472	29/02/2020	648.55	Completed
#213606	01/03/2020	418.31	Completed
#213645	01/03/2020	276.67	Completed
#213687	01/03/2020	171.91	Completed

Grand Total	4203.49
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Commissison (15%) : 630.5235

Total amout after deducting commission : (4203.49 - 630.5235) 3573

Instruction: