

# Delivery Star

## BOOMERANG - Invoice 21/09/2020 - 27/09/2020

Order Id	Date	Total	Order Status
#239534	21/09/2020	189.76	Completed
#239547	21/09/2020	379.52	Completed
#239697	22/09/2020	212.6	Completed
#239910	23/09/2020	201.18	Completed
#240004	23/09/2020	237	Completed
#240116	24/09/2020	184	Completed
#240131	24/09/2020	110	Completed
#240270	25/09/2020	333.36	Completed
#240282	25/09/2020	189.76	Completed
#240283	25/09/2020	1091.66	Completed
#240304	25/09/2020	201.18	Completed
#240326	25/09/2020	402.36	Completed
#240664	27/09/2020	131.65	Completed
#240737	27/09/2020	328.83	Completed
#240784	27/09/2020	586.44	Completed

#240793	27/09/2020	892.16	Completed
#240842	27/09/2020	391.89	Completed
	Grand Total	6063.35	

Commission (15%) : 909.5025

Total amout after deducting commission : (6063.35 - 909.5025) 5154

Instruction: