

Delivery Star

BOOMERANG - Invoice 15/06/2020 - 21/06/2020

Order Id	Date	Total	Order Status
#224186	16/06/2020	115.49	Completed
#224187	16/06/2020	516.43	Completed
#224288	17/06/2020	217.13	Completed
#224493	18/06/2020	144.07	Completed
#224570	19/06/2020	171.91	Completed
#224879	21/06/2020	298.56	Completed
#224898	21/06/2020	183.08	Completed
	Grand Total	1646.67	

Commission (15%) : 247.0005

Total amount after deducting commission : (1646.67 - 247.0005) 1400

Instruction: