

# Delivery Star

## BOOMERANG - Invoice 16/12/2019 - 22/12/2019

Order Id	Date	Total	Order Status
#192150	16/12/2019	372.62	Completed
#192296	17/12/2019	562.86	Completed
#192482	18/12/2019	648.81	Completed
#192536	19/12/2019	402.36	Completed
#192539	19/12/2019	80.22	Completed
#192669	20/12/2019	85.96	Completed
#192813	21/12/2019	343.83	Completed
#192855	21/12/2019	622.39	Completed
#192889	21/12/2019	390.94	Completed
#192905	21/12/2019	310.93	Completed
#192944	22/12/2019	166.18	Completed
#193000	22/12/2019	212.6	Completed
#193019	22/12/2019	474.74	Completed
#193032	22/12/2019	258.82	Completed
#193037	22/12/2019	390.94	Completed

Grand Total	5324.2
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Commissison (15%) : 798.63

Total amout after deducting commission : (5324.2 - 798.63) 4526

Instruction: