

Delivery Star

BOOMERANG - Invoice 03/08/2020 - 09/08/2020

Order Id	Date	Total	Order Status
#230975	04/08/2020	212.6	Completed
#231038	04/08/2020	356	Completed
#231222	05/08/2020	345.46	Completed
#231331	06/08/2020	448.58	Completed
#231333	06/08/2020	183.08	Completed
#231731	08/08/2020	927.63	Completed
#231742	08/08/2020	354.99	Completed
#231746	08/08/2020	328.83	Completed
	Grand Total	3157.17	

Commission (15%) : 473.5755

Total amount after deducting commission : (3157.17 - 473.5755) 2684

Instruction: