

Delivery Star

BOOMERANG - Invoice 19/08/2019 - 22/08/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|---------|--------------|
| #174322 | 19/08/2019 | 570.7 | Completed |
| #174406 | 19/08/2019 | 722.61 | Completed |
| #174456 | 20/08/2019 | 454.77 | Completed |
| #174458 | 20/08/2019 | 461.21 | Completed |
| #174463 | 20/08/2019 | 2007.37 | Completed |
| #174501 | 20/08/2019 | 167.86 | Completed |
| #174593 | 21/08/2019 | 178.31 | Completed |
| #174720 | 22/08/2019 | 753.09 | Completed |
| #174822 | 22/08/2019 | 235.97 | Completed |
| | Grand Total | 5551.89 | |

Commission (10%) : 555.189

Total amount after deducting commission : (5551.89 - 555.189) 4997

Instruction: