

Delivery Star

BOOMERANG - Invoice 28/10/2019 - 03/11/2019

Order Id	Date	Total	Order Status
#184460	30/10/2019	171.91	Completed
#184703	31/10/2019	386.21	Completed
#184956	02/11/2019	177.6	Completed
#185174	03/11/2019	183.08	Completed
#185192	03/11/2019	161.44	Completed
#185201	03/11/2019	189.76	Completed
#185236	03/11/2019	967.38	Completed
#185276	03/11/2019	574.54	Completed
	Grand Total	2811.92	

Commission (15%) : 421.788

Total amount after deducting commission : (2811.92 - 421.788) 2390

Instruction: