

Delivery Star

BOOMERANG - Invoice 07/09/2020 - 13/09/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|---------|--------------|
| #236886 | 08/09/2020 | 511.17 | Completed |
| #237067 | 09/09/2020 | 269.98 | Completed |
| #237265 | 10/09/2020 | 539 | Completed |
| #237270 | 10/09/2020 | 277 | Completed |
| #237280 | 10/09/2020 | 740 | Completed |
| #237583 | 12/09/2020 | 171.91 | Completed |
| #237662 | 12/09/2020 | 171.92 | Completed |
| #237777 | 13/09/2020 | 258.08 | Completed |
| #237895 | 13/09/2020 | 321.41 | Completed |
| | Grand Total | 3260.47 | |

Commission (15%) : 489.0705

Total amount after deducting commission : (3260.47 - 489.0705) 2771

Instruction: