

Delivery Star

BOOMERANG - Invoice 25/05/2020 - 31/05/2020

Order Id	Date	Total	Order Status
#221167	27/05/2020	1161.4	Completed
#221377	28/05/2020	672.61	Completed
#221443	29/05/2020	903.11	Completed
#221513	29/05/2020	212.6	Completed
#221783	31/05/2020	287.14	Completed
#221847	31/05/2020	563.59	Completed
#221856	31/05/2020	349.99	Completed
	Grand Total	4150.44	

Commission (15%) : 622.566

Total amout after deducting commission : (4150.44 - 622.566) 3528

Instruction: