

# Delivery Star

## BOOMERANG - Invoice 08/02/2021 - 14/02/2021

Order Id	Date	Total	Order Status
#270837	08/02/2021	269.98	Completed
#270908	08/02/2021	235.97	Completed
#270920	08/02/2021	257.87	Completed
#271080	09/02/2021	196.45	Completed
#271096	09/02/2021	171.91	Completed
#271104	09/02/2021	230.97	Completed
#271249	10/02/2021	183.07	Completed
#271487	11/02/2021	350.25	Completed
#271509	11/02/2021	85.96	Completed
#271551	11/02/2021	784.78	Completed
#271885	13/02/2021	355.94	Completed
#271923	13/02/2021	361.67	Completed
#271987	13/02/2021	183.08	Completed
#272014	13/02/2021	183.08	Completed
#272262	14/02/2021	183.07	Completed

#272272	14/02/2021	511.91	Completed
#272390	14/02/2021	292.88	Completed
	Grand Total	4838.84	

Commission (15%) : 725.826

Total amout after deducting commission : (4838.84 - 725.826) 4113

Instruction: