

Delivery Star

BOOMERANG - Invoice 22/04/2019 - 28/04/2019

Order Id	Date	Total	Order Status
#150451	22/04/2019	346	Completed
#150485	22/04/2019	251	Completed
#150491	22/04/2019	220	Completed
#150691	23/04/2019	105	Completed
#150781	23/04/2019	152	Completed
#150791	23/04/2019	503	Completed
#150807	23/04/2019	100	Completed
#150888	24/04/2019	210	Completed
#151022	24/04/2019	100	Completed
#151034	25/04/2019	173	Completed
#151088	25/04/2019	299	Completed
#151279	26/04/2019	524	Completed
#151280	26/04/2019	178	Completed
#151289	26/04/2019	346	Completed
#151292	26/04/2019	482.85	Completed

#151300	26/04/2019	294.3	Completed
#151317	26/04/2019	329.99	Completed
#151467	27/04/2019	282.61	Completed
#151826	28/04/2019	172.6	Completed
#151831	28/04/2019	288.09	Completed
#151838	28/04/2019	382.36	Completed
#151839	28/04/2019	539.28	Completed
#151849	28/04/2019	445.74	Completed
	Grand Total	6724.82	

Commission (10%) : 672.482

Total amount after deducting commission : (6724.82 - 672.482) 6052

Instruction: