

Delivery Star

BOOMERANG - Invoice 03/06/2019 - 09/06/2019

Order Id	Date	Total	Order Status
#161050	03/06/2019	424.53	Completed
#161130	03/06/2019	251.19	Completed
#161189	04/06/2019	198.55	Completed
#161266	04/06/2019	853.57	Completed
#161289	04/06/2019	456.21	Completed
#161388	05/06/2019	156.65	Completed
#161435	05/06/2019	267.4	Completed
#161710	05/06/2019	298.82	Completed
#161714	05/06/2019	167.86	Completed
#161771	06/06/2019	985.96	Completed
#162093	07/06/2019	466.69	Completed
#162112	07/06/2019	414.05	Completed
#162237	07/06/2019	665.24	Completed
#162293	08/06/2019	172.6	Completed
#162352	08/06/2019	172.6	Completed

#162489	08/06/2019	188.81	Completed
#162553	09/06/2019	393.1	Completed
#162648	09/06/2019	355.72	Completed
#162660	09/06/2019	429.53	Completed
#162666	09/06/2019	549.28	Completed
#162683	09/06/2019	811.2	Completed
#162779	09/06/2019	235.71	Completed
#162828	09/06/2019	697.14	Completed
	Grand Total	9612.41	

Commission (10%) : 961.241

Total amount after deducting commission : (9612.41 - 961.241) 8651

Instruction: