

# Delivery Star

## BOOMERANG - Invoice 05/08/2019 - 11/08/2019

Order Id	Date	Total	Order Status
#172049	05/08/2019	304.3	Completed
#172137	06/08/2019	193.55	Completed
#172179	06/08/2019	340.46	Completed
#172197	06/08/2019	172.6	Completed
#172281	07/08/2019	398.1	Completed
#172568	09/08/2019	524.06	Completed
#172575	09/08/2019	361.41	Completed
#172636	09/08/2019	319.51	Completed
#172652	09/08/2019	1346.43	Completed
#172704	10/08/2019	435	Completed
#172714	10/08/2019	901.42	Completed
#172813	10/08/2019	78.32	Completed
#172892	11/08/2019	497.64	Completed
#172907	11/08/2019	298.35	Completed
#172940	11/08/2019	99.27	Completed

#172984	11/08/2019	293.09	Completed
#173028	11/08/2019	477.64	Completed
#173042	11/08/2019	99.27	Completed
#173045	11/08/2019	177.6	Completed
	Grand Total	7318.02	

Commission (10%) : 731.802

Total amout after deducting commission : (7318.02 - 731.802) 6586

Instruction: