

Delivery Star

BOOMERANG - Invoice 29/07/2019 - 04/08/2019

| Order Id | Date | Total | Order Status |
|----------|------------|--------|--------------|
| #170913 | 29/07/2019 | 105.01 | Completed |
| #170979 | 30/07/2019 | 450.47 | Completed |
| #171037 | 30/07/2019 | 377.4 | Completed |
| #171041 | 30/07/2019 | 299.3 | Completed |
| #171133 | 31/07/2019 | 326 | Completed |
| #171220 | 01/08/2019 | 198.55 | Completed |
| #171278 | 01/08/2019 | 157.39 | Completed |
| #171308 | 01/08/2019 | 208.55 | Completed |
| #171320 | 01/08/2019 | 172.6 | Completed |
| #171337 | 01/08/2019 | 172.6 | Completed |
| #171385 | 02/08/2019 | 303.82 | Completed |
| #171511 | 03/08/2019 | 848.79 | Completed |
| #171553 | 03/08/2019 | 212.4 | Completed |
| #171589 | 03/08/2019 | 246.19 | Completed |
| #171591 | 03/08/2019 | 209.02 | Completed |

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|---------|-------------|--------|-----------|
| #171595 | 03/08/2019 | 251.19 | Completed |
| #171721 | 03/08/2019 | 172.6 | Completed |
| #171777 | 04/08/2019 | 979.27 | Completed |
| #171830 | 04/08/2019 | 208.55 | Completed |
| #171843 | 04/08/2019 | 245 | Completed |
| #171924 | 04/08/2019 | 570.7 | Completed |
| #171942 | 04/08/2019 | 314.3 | Completed |
| | Grand Total | 7029.7 | |

Commissison (10%) : 702.97

Total amout after deducting commission : (7029.7 - 702.97) 6327

Instruction: