

# Delivery Star

## BOOMERANG - Invoice 22/07/2019 - 28/07/2019

Order Id	Date	Total	Order Status
#169821	22/07/2019	209.02	Completed
#169924	22/07/2019	172.6	Completed
#169946	23/07/2019	198.55	Completed
#170005	23/07/2019	78.32	Completed
#170093	24/07/2019	151.91	Completed
#170299	25/07/2019	172.6	Completed
#170329	26/07/2019	242.37	Completed
#170360	26/07/2019	78.32	Completed
#170470	27/07/2019	749.54	Completed
#170538	27/07/2019	193.55	Completed
#170587	27/07/2019	524.05	Completed
#170593	27/07/2019	220.47	Completed
#170596	27/07/2019	346.2	Completed
#170733	28/07/2019	172.86	Completed
#170742	28/07/2019	156.65	Completed

#170777	28/07/2019	314.3	Completed
#170793	28/07/2019	72.4	Completed
#170799	28/07/2019	333.88	Completed
	Grand Total	4387.59	

Commissison (10%) : 438.759

Total amout after deducting commission : (4387.59 - 438.759) 3949

Instruction: