## **Delivery Star**

## **BOOMERANG - Invoice 15/04/2019 - 21/04/2019**

Order Id	Date	Total	Order Status
#148930	15/04/2019	634	Completed
#148940	15/04/2019	241	Completed
#148952	15/04/2019	488	Completed
#148984	15/04/2019	194	Completed
#149046	15/04/2019	173	Completed
#149094	16/04/2019	178	Completed
#149124	16/04/2019	173	Completed
#149131	16/04/2019	105	Completed
#149204	16/04/2019	267	Completed
#149359	17/04/2019	199	Completed
#149393	17/04/2019	194	Completed
#149397	17/04/2019	299	Completed
#149439	17/04/2019	178	Completed
#149633	19/04/2019	199	Completed
#149705	19/04/2019	367	Completed

#149707	19/04/2019	372	Completed
#149727	19/04/2019	550	Completed
#149900	20/04/2019	650	Completed
#149918	20/04/2019	283	Completed
#149937	20/04/2019	419	Completed
#149948	20/04/2019	173	Completed
#150195	21/04/2019	184	Completed
#150231	21/04/2019	178	Completed
#150256	21/04/2019	598	Completed
#150260	21/04/2019	257	Completed
#150269	21/04/2019	357	Completed
#150273	21/04/2019	356	Completed
#150420	21/04/2019	194	Completed
	Grand Total	8460	

Commisssion (10%): 846

Total amout after deducting commission : (8460 - 846) 7614

Instruction: