

Delivery Star

BOOMERANG - Invoice 23/09/2019 - 29/09/2019

Order Id	Date	Total	Order Status
#179172	23/09/2019	78.32	Completed
#179253	23/09/2019	121.19	Completed
#179310	24/09/2019	356.67	Completed
#179314	24/09/2019	209.02	Completed
#179315	24/09/2019	433.79	Completed
#179396	24/09/2019	299.3	Completed
#179592	26/09/2019	272.87	Completed
#179610	26/09/2019	167.86	Completed
#179621	26/09/2019	167.86	Completed
#180020	28/09/2019	193.55	Completed
#180039	28/09/2019	340.72	Completed
#180065	29/09/2019	288.34	Completed
#180163	29/09/2019	545.01	Completed
#180190	29/09/2019	167.86	Completed
#180203	29/09/2019	335.25	Completed

#180208	29/09/2019	334.99	Completed
#180226	29/09/2019	644.02	Completed
#180258	29/09/2019	167.86	Completed
	Grand Total	5124.48	

Commissison (10%) : 512.448

Total amout after deducting commission : (5124.48 - 512.448) 4612

Instruction: