

# Delivery Star

## BOOMERANG - Invoice 09/12/2019 - 15/12/2019

Order Id	Date	Total	Order Status
#191205	09/12/2019	384.78	Completed
#191347	10/12/2019	212.6	Completed
#191358	10/12/2019	183.07	Completed
#191398	11/12/2019	183.07	Completed
#191406	11/12/2019	183.08	Completed
#191512	12/12/2019	367.15	Completed
#191664	13/12/2019	194.76	Completed
#191665	13/12/2019	166.91	Completed
#191916	15/12/2019	454.05	Completed
#191989	15/12/2019	171.91	Completed
#191998	15/12/2019	638.81	Completed
#192027	15/12/2019	386.21	Completed
#192028	15/12/2019	183.08	Completed
#192070	15/12/2019	367.15	Completed
#192103	15/12/2019	487.64	Completed

#192116	15/12/2019	183.07	Completed
	Grand Total	4747.34	

Commissison (15%) : 712.101

Total amout after deducting commission : (4747.34 - 712.101) 4035

Instruction: