

Delivery Star

BOOMERANG - Invoice 30/09/2019 - 06/10/2019

Order Id	Date	Total	Order Status
#180549	01/10/2019	198.55	Completed
#180737	02/10/2019	885.74	Completed
#180783	02/10/2019	267.14	Completed
#180839	02/10/2019	291.9	Completed
#180883	03/10/2019	377.15	Completed
#180930	03/10/2019	178.34	Completed
#180985	03/10/2019	498.1	Completed
#181067	04/10/2019	251.92	Completed
#181089	04/10/2019	408.57	Completed
#181179	04/10/2019	105.01	Completed
#181252	05/10/2019	436	Completed
#181444	06/10/2019	393.81	Completed
#181448	06/10/2019	491.19	Completed
#181455	06/10/2019	269.05	Completed
#181489	06/10/2019	162.39	Completed

#181506	06/10/2019	299.3	Completed
	Grand Total	5514.16	

Commisssion (10%) : 551.416

Total amout after deducting commission : (5514.16 - 551.416) 4963

Instruction: