

# Delivery Star

## BOOMERANG - Invoice 01/04/2019 - 07/04/2019

Order Id	Date	Total	Order Status
#145808	01/04/2019	168	Completed
#145867	01/04/2019	278	Completed
#145878	01/04/2019	519	Completed
#146090	02/04/2019	194	Completed
#146143	02/04/2019	105	Completed
#146156	02/04/2019	241	Completed
#146194	02/04/2019	225	Completed
#146277	03/04/2019	178	Completed
#146384	03/04/2019	100	Completed
#146396	03/04/2019	294	Completed
#146467	04/04/2019	178	Completed
#146563	04/04/2019	178	Completed
#146870	06/04/2019	330	Completed
#146879	06/04/2019	346	Completed
#146958	06/04/2019	105	Completed

#147034	06/04/2019	246	Completed
#147041	06/04/2019	173	Completed
#147089	07/04/2019	456	Completed
#147190	07/04/2019	178	Completed
#147202	07/04/2019	194	Completed
#147203	07/04/2019	398	Completed
#147209	07/04/2019	100	Completed
#147225	07/04/2019	251	Completed
#147260	07/04/2019	262	Completed
#147274	07/04/2019	252	Completed
	Grand Total	5949	

Commission (10%) : 594.9

Total amout after deducting commission : (5949 - 594.9) 5354

Instruction: