## **Delivery Star**

## **BOOMERANG - Invoice 01/10/2019 - 26/11/2019**

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
#181582	07/10/2019	791.67	Completed
#181616	08/10/2019	168.82	Completed
#181635	08/10/2019	237.4	Completed
#181643	08/10/2019	193.55	Completed
#181741	08/10/2019	435	Completed
#181744	08/10/2019	177.6	Completed
#181776	09/10/2019	105.01	Completed
#181788	09/10/2019	167.86	Completed
#181823	09/10/2019	299.3	Completed
#181916	10/10/2019	105.01	Completed
#182012	10/10/2019	105.01	Completed
#182130	11/10/2019	304.3	Completed
#182143	11/10/2019	413.58	Completed
#182239	12/10/2019	230.24	Completed

#182375	13/10/2019	329.99	Completed
#182456	13/10/2019	79	Completed
#182517	13/10/2019	172.6	Completed
#182520	13/10/2019	324.77	Completed
#182578	14/10/2019	184.06	Completed
#182682	15/10/2019	175.5	Completed
#182710	15/10/2019	164.3	Completed
#182797	16/10/2019	77.4	Completed
#182918	17/10/2019	291.2	Completed
#182941	17/10/2019	175.5	Completed
#183203	19/10/2019	518	Completed
#183320	19/10/2019	92.6	Completed
#183375	20/10/2019	378.55	Completed
#183658	21/10/2019	181.2	Completed
#184207	26/10/2019	166.18	Completed

#184222	26/10/2019	719.3	Completed
	Grand Total	13278.66	

Commisssion (15%): 1991.799

Total amout after deducting commission: (13278.66 - 1991.799) 11287

Instruction: