## **Delivery Star**

## **BOOMERANG - Invoice 06/05/2019 - 12/05/2019**

Order Id	Date	Total	Order Status
#153831	06/05/2019	382.15	Completed
#153855	06/05/2019	215.5	Completed
#153951	06/05/2019	241.45	Completed
#154423	08/05/2019	193.55	Completed
#154513	09/05/2019	330.25	Completed
#154517	09/05/2019	360.46	Completed
#154738	09/05/2019	105.01	Completed
#154779	10/05/2019	158.35	Completed
#154826	10/05/2019	167.86	Completed
#154919	10/05/2019	298.56	Completed
#154930	10/05/2019	167.86	Completed
#155091	11/05/2019	544.75	Completed
#155094	11/05/2019	1083.07	Completed
#155107	11/05/2019	267.14	Completed
#155111	11/05/2019	283.35	Completed

#155219	11/05/2019	105.01	Completed
#155238	11/05/2019	267.87	Completed
#155456	12/05/2019	414.05	Completed
#155477	12/05/2019	486.9	Completed
#155481	12/05/2019	1314.52	Completed
#155494	12/05/2019	424.53	Completed
#155580	12/05/2019	178.34	Completed
#155656	12/05/2019	177.6	Completed
#155664	12/05/2019	775.25	Completed
	Grand Total	8943.38	

Commisssion (10%): 894.338

Total amout after deducting commission : (8943.38 - 894.338) 8049

Instruction: