

Delivery Star

BOOMERANG - Invoice 20/05/2019 - 26/05/2019

Order Id	Date	Total	Order Status
#157561	20/05/2019	99.27	Completed
#157738	20/05/2019	350.94	Completed
#157883	21/05/2019	386.89	Completed
#157886	21/05/2019	334.99	Completed
#158053	22/05/2019	487.37	Completed
#158081	22/05/2019	429.26	Completed
#158233	23/05/2019	120.22	Completed
#158257	23/05/2019	345.72	Completed
#158327	23/05/2019	104.27	Completed
#158775	25/05/2019	277.61	Completed
#158857	25/05/2019	167.86	Completed
#158943	25/05/2019	529.54	Completed
#158997	26/05/2019	105.01	Completed
#159002	26/05/2019	177.6	Completed
#159093	26/05/2019	870.25	Completed

#159137	26/05/2019	219.76	Completed
#159138	26/05/2019	648.55	Completed
#159145	26/05/2019	262.4	Completed
#159162	26/05/2019	816.89	Completed
#159171	26/05/2019	99.27	Completed
#159297	26/05/2019	156.65	Completed
	Grand Total	6990.32	

Commissison (10%) : 699.032

Total amout after deducting commission : (6990.32 - 699.032) 6291

Instruction: