## **Delivery Star**

## **BOOMERANG - Invoice 14/09/2020 - 20/09/2020**

Order Id	Date	Total	Order Status
#238226	15/09/2020	511.43	Completed
#238231	15/09/2020	269.03	Completed
#238292	15/09/2020	241.66	Completed
#238336	15/09/2020	85.96	Completed
#238343	15/09/2020	196.44	Completed
#238479	16/09/2020	630.97	Completed
#238483	16/09/2020	171.91	Completed
#238699	17/09/2020	838.1	Completed
#238723	17/09/2020	524.27	Completed
#238867	18/09/2020	189.76	Completed
#238870	18/09/2020	958.8	Completed
#238890	18/09/2020	574	Completed
#239059	19/09/2020	166.44	Completed
#239399	20/09/2020	171.91	Completed
#239400	20/09/2020	161.44	Completed

#239413	20/09/2020	299.03	Completed
#239430	20/09/2020	385.26	Completed
#239489	20/09/2020	166.18	Completed
	Grand Total	6542.59	

Commisssion (15%): 981.3885

Total amout after deducting commission : (6542.59 - 981.3885) 5561

Instruction: