

Delivery Star

BOOMERANG - Invoice 24/06/2019 - 30/06/2019

Order Id	Date	Total	Order Status
#165526	24/06/2019	277.87	Completed
#165715	25/06/2019	440	Completed
#165795	26/06/2019	461.42	Completed
#165824	26/06/2019	434.26	Completed
#165899	26/06/2019	120.22	Completed
#165924	27/06/2019	282.61	Completed
#166034	28/06/2019	193.55	Completed
#166065	28/06/2019	311.65	Completed
#166183	28/06/2019	330.25	Completed
#166359	29/06/2019	493.11	Completed
#166364	29/06/2019	246.19	Completed
#166368	29/06/2019	250	Completed
#166423	30/06/2019	350.94	Completed
#166494	30/06/2019	298.82	Completed
#166510	30/06/2019	523.59	Completed

#166515	30/06/2019	472.16	Completed
#166516	30/06/2019	324.51	Completed
#166552	30/06/2019	193.55	Completed
#166593	30/06/2019	167.86	Completed
#166615	30/06/2019	246.19	Completed
#166623	30/06/2019	319.51	Completed
	Grand Total	6738.26	

Commissison (10%) : 673.826

Total amout after deducting commission : (6738.26 - 673.826) 6064

Instruction: