

Delivery Star

BOOMERANG - Invoice 09/09/2019 - 15/09/2019

Order Id	Date	Total	Order Status
#177098	09/09/2019	299.3	Completed
#177214	09/09/2019	250.74	Completed
#177220	09/09/2019	183.08	Completed
#177251	10/09/2019	424.52	Completed
#177309	10/09/2019	827.15	Completed
#177405	10/09/2019	340.46	Completed
#177475	11/09/2019	424.53	Completed
#177577	12/09/2019	209.02	Completed
#177629	12/09/2019	151.65	Completed
#177639	12/09/2019	167.86	Completed
#177642	12/09/2019	869.26	Completed
#177708	12/09/2019	172.6	Completed
#177755	13/09/2019	183.08	Completed
#177769	13/09/2019	382.15	Completed
#177780	13/09/2019	156.65	Completed

#177835	14/09/2019	796.41	Completed
#177847	14/09/2019	1052.12	Completed
#177906	14/09/2019	251.92	Completed
#178031	15/09/2019	544.27	Completed
#178038	15/09/2019	156.65	Completed
#178053	15/09/2019	167.86	Completed
#178059	15/09/2019	135.7	Completed
	Grand Total	8146.98	

Commisssion (10%) : 814.698

Total amout after deducting commission : (8146.98 - 814.698) 7332

Instruction: