## **Delivery Star**

## **BOOMERANG - Invoice 25/01/2021 - 31/01/2021**

Order Id	Date	Total	Order Status
#267628	25/01/2021	183.07	Completed
#267640	25/01/2021	367.15	Completed
#267645	25/01/2021	338.09	Completed
#267742	25/01/2021	137.86	Completed
#267805	26/01/2021	196.45	Completed
#267853	26/01/2021	556.17	Completed
#267862	26/01/2021	217.87	Completed
#267992	26/01/2021	603.33	Completed
#268114	27/01/2021	194.76	Completed
#268145	27/01/2021	337.62	Completed
#268231	27/01/2021	115.49	Completed
#268254	28/01/2021	441.89	Completed
#268320	28/01/2021	282.4	Completed
#268482	29/01/2021	419.05	Completed
#269009	31/01/2021	80.22	Completed

#269081	31/01/2021	483.59	Completed
#269123	31/01/2021	505	Completed
	Grand Total	5460.01	

Commisssion (15%): 819.0015

Total amout after deducting commission : (5460.01 - 819.0015) 4641

Instruction: