

# Delivery Star

## BOOMERANG - Invoice 08/07/2019 - 14/07/2019

Order Id	Date	Total	Order Status
#167775	08/07/2019	167.86	Completed
#167898	08/07/2019	299.3	Completed
#167913	08/07/2019	167.86	Completed
#167916	09/07/2019	371.89	Completed
#167964	09/07/2019	340.46	Completed
#168061	10/07/2019	361.66	Completed
#168081	10/07/2019	172.86	Completed
#168156	10/07/2019	172.6	Completed
#168160	10/07/2019	178.34	Completed
#168161	10/07/2019	167.86	Completed
#168218	11/07/2019	209.76	Completed
#168488	13/07/2019	52.64	Completed
#168598	13/07/2019	714.06	Completed
#168647	14/07/2019	193.55	Completed
#168666	14/07/2019	471.9	Completed

#168684	14/07/2019	472.16	Completed
#168704	14/07/2019	895.95	Completed
#168737	14/07/2019	250.74	Completed
#168756	14/07/2019	209.02	Completed
#168779	14/07/2019	455.94	Completed
	Grand Total	6326.41	

Commissison (10%) : 632.641

Total amout after deducting commission : (6326.41 - 632.641) 5694

Instruction: