

Delivery Star

BOOMERANG - Invoice 12/08/2019 - 18/08/2019

Order Id	Date	Total	Order Status
#173102	12/08/2019	267.87	Completed
#173108	12/08/2019	480.95	Completed
#173162	12/08/2019	340.46	Completed
#173303	13/08/2019	340.46	Completed
#173370	14/08/2019	469.06	Completed
#173398	14/08/2019	1057.6	Completed
#173406	14/08/2019	172.6	Completed
#173512	15/08/2019	261.66	Completed
#173575	15/08/2019	356.2	Completed
#173611	15/08/2019	476.9	Completed
#173616	15/08/2019	226.21	Completed
#173618	15/08/2019	492.85	Completed
#173789	16/08/2019	78.32	Completed
#173870	17/08/2019	205	Completed
#174005	17/08/2019	405	Completed

#174010	17/08/2019	340.46	Completed
#174019	17/08/2019	278.34	Completed
#174082	18/08/2019	100	Completed
#174086	18/08/2019	371.89	Completed
#174118	18/08/2019	487.15	Completed
#174134	18/08/2019	623.81	Completed
#174141	18/08/2019	272.87	Completed
#174148	18/08/2019	570.22	Completed
#174150	18/08/2019	198.55	Completed
#174156	18/08/2019	178.34	Completed
#174162	18/08/2019	413.31	Completed
#174168	18/08/2019	330.25	Completed
#174175	18/08/2019	351.17	Completed
#174184	18/08/2019	99.27	Completed
#174265	18/08/2019	350.94	Completed

#174274	18/08/2019	183.08	Completed
	Grand Total	10780.79	

Commisssion (10%) : 1078.079

Total amout after deducting commission : (10780.79 - 1078.079) 9703

Instruction: