## **Delivery Star**

## **BOOMERANG - Invoice 07/10/2019 - 13/10/2019**

Order Id	Date	Total	Order Status
#181582	07/10/2019	791.67	Completed
#181616	08/10/2019	168.82	Completed
#181635	08/10/2019	237.4	Completed
#181643	08/10/2019	193.55	Completed
#181741	08/10/2019	435	Completed
#181744	08/10/2019	177.6	Completed
#181776	09/10/2019	105.01	Completed
#181788	09/10/2019	167.86	Completed
#181823	09/10/2019	299.3	Completed
#181916	10/10/2019	105.01	Completed
#182012	10/10/2019	105.01	Completed
#182130	11/10/2019	304.3	Completed
#182143	11/10/2019	413.58	Completed
#182239	12/10/2019	230.24	Completed
#182375	13/10/2019	329.99	Completed

#182456	13/10/2019	79	Completed
#182517	13/10/2019	172.6	Completed
#182520	13/10/2019	324.77	Completed
	Grand Total	4640.71	

Commisssion (15%): 696.1065

Total amout after deducting commission : (4640.71 - 696.1065) 3945

Instruction: