Delivery Star

BOOMERANG - Invoice 16/09/2019 - 22/09/2019

Order Id	Date	Total	Order Status
#178120	16/09/2019	235.71	Completed
#178477	19/09/2019	167.86	Completed
#178591	19/09/2019	256.65	Completed
#178616	20/09/2019	350	Completed
#178811	21/09/2019	299.3	Completed
#178831	21/09/2019	299.3	Completed
#178855	21/09/2019	445.47	Completed
#178895	22/09/2019	334.99	Completed
#178901	22/09/2019	250.74	Completed
#178982	22/09/2019	371.68	Completed
#178988	22/09/2019	110.01	Completed
#178998	22/09/2019	518.32	Completed
#179026	22/09/2019	95	Completed
#179059	22/09/2019	141.44	Completed
#179156	22/09/2019	105.01	Completed

#179164	22/09/2019	130.96	Completed
	Grand Total	4112.44	

Commisssion (10%): 411.244

Total amout after deducting commission : (4112.44 - 411.244) 3701

Instruction: