## **Delivery Star**

## **BOOMERANG - Invoice 14/12/2020 - 20/12/2020**

Order Id	Date	Total	Order Status
#258119	14/12/2020	161.44	Completed
#258146	14/12/2020	115.49	Completed
#258147	14/12/2020	544.75	Completed
#258172	14/12/2020	354.99	Completed
#258213	14/12/2020	708.35	Completed
#258345	15/12/2020	183.07	Completed
#258447	15/12/2020	183.08	Completed
#258656	16/12/2020	436.89	Completed
#258779	17/12/2020	458.79	Completed
#258789	17/12/2020	252.13	Completed
#258794	17/12/2020	465.48	Completed
#259080	18/12/2020	526.9	Completed
#259519	20/12/2020	929.53	Completed
#259562	20/12/2020	442.16	Completed
#259571	20/12/2020	378.1	Completed

Grand Total	6141.15
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Commisssion (15%) : 921.1725

Total amout after deducting commission : (6141.15 - 921.1725) 5220

Instruction: