

Delivery Star

BOOMERANG - Invoice 01/03/2021 - 07/03/2021

Order Id	Date	Total	Order Status
#275925	01/03/2021	303.56	Completed
#276197	03/03/2021	514.75	Completed
#276221	03/03/2021	85.96	Completed
#276269	03/03/2021	253	Completed
#276441	04/03/2021	535.01	Completed
#276949	06/03/2021	495.01	Completed
#277060	07/03/2021	976.64	Completed
#277064	07/03/2021	280.72	Completed
#277123	07/03/2021	452.63	Completed
#277124	07/03/2021	590.97	Completed
	Grand Total	4488.25	

Commission (15%) : 673.2375

Total amout after deducting commission : (4488.25 - 673.2375) 3815

Instruction:

This is a computer generated invoice Signature not needed