

Delivery Star

BOOMERANG - Invoice 26/04/2021 - 02/05/2021

Order Id	Date	Total	Order Status
#288354	26/04/2021	194.76	Completed
#289128	29/04/2021	349.99	Completed
#289488	30/04/2021	269.98	Completed
#289699	01/05/2021	131.65	Completed
#289835	01/05/2021	877.84	Completed
#289841	01/05/2021	85.96	Completed
#289984	01/05/2021	212.6	Completed
#290040	01/05/2021	115.49	Completed
#290240	02/05/2021	280.72	Completed
#290253	02/05/2021	630.97	Completed
#290261	02/05/2021	183.08	Completed
#290309	02/05/2021	917.37	Completed
#290346	02/05/2021	540.7	Completed
#290384	02/05/2021	361.67	Completed
	Grand Total	5152.78	

Commission (15%) : 772.917

Total amount after deducting commission : (5152.78 - 772.917) 4380

Instruction:

This is a computer generated invoice Signature not needed