

Delivery Star

BOOMERANG - Invoice 11/02/2019 - 17/02/2019

Order Id	Date	Total	Order Status
#135877	11/02/2019	529	Completed
#135883	11/02/2019	430	Completed
#136223	13/02/2019	423	Completed
#136365	14/02/2019	157	Completed
#136366	14/02/2019	173	Completed
#136529	15/02/2019	792	Completed
#136699	16/02/2019	273	Completed
#136701	16/02/2019	660	Completed
#136704	16/02/2019	461	Completed
#136947	17/02/2019	267	Completed
#137027	17/02/2019	487	Completed
#137045	17/02/2019	336	Completed
#137135	17/02/2019	1159	Completed
	Grand Total	6147	

Commission (10%) : 614.7

Total amount after deducting commission : (6147 - 614.7) 5532

Instruction:

This is a computer generated invoice Signature not needed