

Delivery Star

BOOMERANG - Invoice 01/06/2020 - 07/06/2020

Order Id	Date	Total	Order Status
#222001	01/06/2020	315.72	Completed
#222122	02/06/2020	928.11	Completed
#222126	02/06/2020	391.21	Completed
#222157	02/06/2020	252.13	Completed
#222487	04/06/2020	488.59	Completed
#222733	06/06/2020	596.17	Completed
#222795	06/06/2020	305	Completed
#223046	07/06/2020	682.4	Completed
#223053	07/06/2020	366.41	Completed
#223059	07/06/2020	333.36	Completed
	Grand Total	4659.1	

Commission (15%) : 698.865

Total amout after deducting commission : (4659.1 - 698.865) 3960

Instruction:

This is a computer generated invoice Signature not needed