## **Delivery Star**

## **BOOMERANG - Invoice 23/11/2020 - 29/11/2020**

Order Id	Date	Total	Order Status
#253632	24/11/2020	586.44	Completed
#253791	25/11/2020	338.09	Completed
#253854	25/11/2020	287.14	Completed
#253980	26/11/2020	345.46	Completed
#253998	26/11/2020	171.92	Completed
#254055	26/11/2020	241.66	Completed
#254068	26/11/2020	115.49	Completed
#254081	26/11/2020	799.04	Completed
#254162	26/11/2020	212.6	Completed
#254341	27/11/2020	282.4	Completed
#254345	27/11/2020	333.36	Completed
#254359	27/11/2020	458.79	Completed
#254429	27/11/2020	80.22	Completed
#254858	29/11/2020	189.76	Completed
#254885	29/11/2020	138.6	Completed

#254891	29/11/2020	85.96	Completed
#254914	29/11/2020	183.08	Completed
	Grand Total	4850.01	

Commisssion (15%): 727.5015

Total amout after deducting commission : (4850.01 - 727.5015) 4123

Instruction: