

# Delivery Star

## BOOMERANG - Invoice 12/04/2021 - 18/04/2021

Order Id	Date	Total	Order Status
#284828	12/04/2021	310.93	Completed
#285015	13/04/2021	367.15	Completed
#285049	13/04/2021	166.92	Completed
#285550	15/04/2021	499.53	Completed
#285552	15/04/2021	131.65	Completed
#285643	15/04/2021	656.66	Completed
#285729	16/04/2021	258.82	Completed
#285741	16/04/2021	465	Completed
#286097	17/04/2021	212.6	Completed
#286157	18/04/2021	684.77	Completed
#286358	18/04/2021	189.76	Completed
	Grand Total	3943.79	

Commission (15%) : 591.5685

Total amout after deducting commission : (3943.79 - 591.5685) 3352

Instruction:

This is a computer generated invoice Signature not needed