

Delivery Star

BOOMERANG - Invoice 04/02/2019 - 10/02/2019

| Order Id | Date | Total | Order Status |
|----------|-------------|-------|--------------|
| #134640 | 04/02/2019 | 79 | Completed |
| #134786 | 05/02/2019 | 335 | Completed |
| #134899 | 06/02/2019 | 272 | Completed |
| #134944 | 06/02/2019 | 272 | Completed |
| #134985 | 06/02/2019 | 440 | Completed |
| #135123 | 07/02/2019 | 184 | Completed |
| #135182 | 08/02/2019 | 105 | Completed |
| #135369 | 09/02/2019 | 355 | Completed |
| #135453 | 09/02/2019 | 346 | Completed |
| #135578 | 10/02/2019 | 168 | Completed |
| #135597 | 10/02/2019 | 299 | Completed |
| #135684 | 10/02/2019 | 173 | Completed |
| #135796 | 10/02/2019 | 157 | Completed |
| | Grand Total | 3185 | |

Commission (10%) : 318.5

Total amount after deducting commission : (3185 - 318.5) 2867

Instruction:

This is a computer generated invoice Signature not needed