

Delivery Star

BOOMERANG - Invoice 29/06/2020 - 05/07/2020

Order Id	Date	Total	Order Status
#226056	29/06/2020	230.97	Completed
#226059	29/06/2020	194.76	Completed
#226134	30/06/2020	426.21	Completed
#226490	02/07/2020	171.91	Completed
#226501	02/07/2020	379.52	Completed
#226521	02/07/2020	514.74	Completed
	Grand Total	1918.11	

Commission (15%) : 287.7165

Total amount after deducting commission : (1918.11 - 287.7165) 1630

Instruction: