

Delivery Star

BOOMERANG - Invoice 06/01/2020 - 12/01/2020

Order Id	Date	Total	Order Status
#195323	06/01/2020	328.83	Completed
#195339	06/01/2020	247.13	Completed
#195397	06/01/2020	506.17	Completed
#195428	07/01/2020	263.56	Completed
#195431	07/01/2020	217.6	Completed
#195590	08/01/2020	402.36	Completed
#195737	09/01/2020	270.24	Completed
#195742	09/01/2020	464.74	Completed
#195833	10/01/2020	217.6	Completed
#195906	10/01/2020	161.44	Completed
#196140	12/01/2020	464.74	Completed
#196279	12/01/2020	189.76	Completed
	Grand Total	3734.17	

Commission (15%) : 560.1255

Total amout after deducting commission : (3734.17 - 560.1255) 3174

Instruction:

This is a computer generated invoice Signature not needed