

Delivery Star

BOOMERANG - Invoice 27/08/2019 - 01/09/2019

Order Id	Date	Total	Order Status
#174866	27/08/2019	300	Completed
#174887	27/08/2019	234.52	Completed
#174999	27/08/2019	340.46	Completed
#175002	27/08/2019	1208	Completed
#175007	28/08/2019	361.41	Completed
#175052	28/08/2019	167.86	Completed
#175080	28/08/2019	94.54	Completed
#175175	28/08/2019	99.27	Completed
#175185	29/08/2019	120.22	Completed
#175194	29/08/2019	481.9	Completed
	Grand Total	3408.18	

Commission (10%) : 340.818

Total amout after deducting commission : (3408.18 - 340.818) 3067

Instruction:

This is a computer generated invoice Signature not needed