

Delivery Star

BOOMERANG - Invoice 23/12/2019 - 29/12/2019

Order Id	Date	Total	Order Status
#193148	23/12/2019	535.22	Completed
#193165	23/12/2019	257.87	Completed
#193184	23/12/2019	196.44	Completed
#193255	24/12/2019	201.18	Completed
#193302	24/12/2019	166.18	Completed
#193523	25/12/2019	292.88	Completed
#193579	26/12/2019	550.22	Completed
#193735	27/12/2019	591.65	Completed
#193866	27/12/2019	183.08	Completed
#193896	28/12/2019	506.17	Completed
#194045	28/12/2019	585.02	Completed
#194135	29/12/2019	217.6	Completed
#194186	29/12/2019	390.94	Completed
#194236	29/12/2019	355.94	Completed
	Grand Total	5030.39	

Commission (15%) : 754.5585

Total amount after deducting commission : (5030.39 - 754.5585) 4276

Instruction:

This is a computer generated invoice Signature not needed