

# Delivery Star

## BOOMERANG - Invoice 04/03/2019 - 10/03/2019

Order Id	Date	Total	Order Status
#140241	05/03/2019	697	Completed
#140242	05/03/2019	178	Completed
#140258	06/03/2019	236	Completed
#140820	09/03/2019	220	Completed
#140841	09/03/2019	251	Completed
#140906	09/03/2019	283	Completed
#140959	09/03/2019	545	Completed
#140977	09/03/2019	257	Completed
#141055	10/03/2019	246	Completed
#141091	10/03/2019	242	Completed
#141157	10/03/2019	703	Completed
#141190	10/03/2019	425	Completed
#141214	10/03/2019	340	Completed
#141251	10/03/2019	173	Completed
	Grand Total	4796	

Commission (10%) : 479.6

Total amount after deducting commission : (4796 - 479.6) 4316

Instruction:

This is a computer generated invoice Signature not needed