

# Delivery Star

## BOOMERANG - Invoice 28/12/2020 - 03/01/2021

Order Id	Date	Total	Order Status
#261307	28/12/2020	195.02	Completed
#261575	30/12/2020	765.72	Completed
#261586	30/12/2020	661.92	Completed
#261775	31/12/2020	166.18	Completed
#261778	31/12/2020	171.91	Completed
#261856	31/12/2020	367.15	Completed
#262081	01/01/2021	413.58	Completed
#262266	02/01/2021	230.97	Completed
#262435	02/01/2021	196.44	Completed
#262526	03/01/2021	379.52	Completed
#262600	03/01/2021	212.6	Completed
#262611	03/01/2021	85.96	Completed
#262716	03/01/2021	354.99	Completed
	Grand Total	4201.96	

Commission (15%) : 630.294

Total amount after deducting commission : (4201.96 - 630.294) 3572

Instruction:

This is a computer generated invoice Signature not needed