

Delivery Star

BOOMERANG - Invoice 28/09/2020 - 04/10/2020

Order Id	Date	Total	Order Status
#240980	28/09/2020	389.52	Completed
#241204	29/09/2020	212.6	Completed
#241411	30/09/2020	183.07	Completed
#241412	30/09/2020	280.72	Completed
#241567	01/10/2020	161.44	Completed
#241757	02/10/2020	355.94	Completed
#242257	04/10/2020	183.08	Completed
#242275	04/10/2020	994.07	Completed
#242385	04/10/2020	183.08	Completed
#242427	04/10/2020	85.96	Completed
	Grand Total	3029.48	

Commission (15%) : 454.422

Total amout after deducting commission : (3029.48 - 454.422) 2575

Instruction:

This is a computer generated invoice Signature not needed