

# Delivery Star

## BOOMERANG - Invoice 02/12/2019 - 08/12/2019

Order Id	Date	Total	Order Status
#189950	02/12/2019	269.98	Completed
#190180	03/12/2019	183.08	Completed
#190247	04/12/2019	670.71	Completed
#190742	07/12/2019	349.04	Completed
#190843	07/12/2019	292.88	Completed
#190907	08/12/2019	292.14	Completed
#190979	08/12/2019	183.08	Completed
#190986	08/12/2019	328.83	Completed
#190990	08/12/2019	384.52	Completed
#190999	08/12/2019	194.76	Completed
	Grand Total	3149.02	

Commissison (15%) : 472.353

Total amout after deducting commission : (3149.02 - 472.353) 2677

Instruction:

This is a computer generated invoice Signature not needed