

Delivery Star

BOOMERANG - Invoice 22/06/2020 - 28/06/2020

Order Id	Date	Total	Order Status
#225171	23/06/2020	189.76	Completed
#225223	23/06/2020	212.6	Completed
#225295	24/06/2020	1071.45	Completed
#225451	25/06/2020	343.83	Completed
#225462	25/06/2020	632.39	Completed
#225530	26/06/2020	328.83	Completed
#225585	26/06/2020	540.01	Completed
#225728	27/06/2020	326.41	Completed
#225738	27/06/2020	291	Completed
#225884	28/06/2020	694.77	Completed
#225956	28/06/2020	643	Completed
#225979	28/06/2020	1041.91	Completed
	Grand Total	6315.96	

Commission (15%) : 947.394

Total amount after deducting commission : (6315.96 - 947.394) 5369

Instruction:

This is a computer generated invoice Signature not needed