

# Delivery Star

## BOOMERANG - Invoice 31/08/2020 - 06/09/2020

Order Id	Date	Total	Order Status
#235448	31/08/2020	367.15	Completed
#235532	31/08/2020	264.29	Completed
#236009	03/09/2020	540.96	Completed
#236189	04/09/2020	171.92	Completed
#236340	05/09/2020	275.72	Completed
#236371	05/09/2020	472.16	Completed
#236397	05/09/2020	541.44	Completed
#236573	06/09/2020	367.36	Completed
#236619	06/09/2020	325.93	Completed
#236640	06/09/2020	218.5	Completed
#236645	06/09/2020	196.44	Completed
	Grand Total	3741.87	

Commission (15%) : 561.2805

Total amout after deducting commission : (3741.87 - 561.2805) 3181

Instruction:

This is a computer generated invoice Signature not needed