

# Delivery Star

## BOOMERANG - Invoice 29/04/2019 - 05/05/2019

Order Id	Date	Total	Order Status
#152132	29/04/2019	288.3	Completed
#152150	29/04/2019	219.02	Completed
#152261	30/04/2019	487.16	Completed
#153179	03/05/2019	356.67	Completed
#153180	03/05/2019	272.88	Completed
#153263	04/05/2019	298.82	Completed
#153308	04/05/2019	157.24	Completed
#153429	04/05/2019	299.3	Completed
#153602	05/05/2019	547.39	Completed
#153608	05/05/2019	346.2	Completed
#153736	05/05/2019	162.39	Completed
#153763	05/05/2019	272.88	Completed
	Grand Total	3708.25	

Commission (10%) : 370.825

Total amount after deducting commission : (3708.25 - 370.825) 3337

Instruction:

This is a computer generated invoice Signature not needed