

# Delivery Star

## BOOMERANG - Invoice 16/11/2020 - 22/11/2020

Order Id	Date	Total	Order Status
#251904	16/11/2020	183.08	Completed
#252047	17/11/2020	161.44	Completed
#252061	17/11/2020	367.15	Completed
#252092	17/11/2020	367.15	Completed
#252198	18/11/2020	264.29	Completed
#252412	19/11/2020	298.82	Completed
#252773	21/11/2020	740.46	Completed
#253159	22/11/2020	269.5	Completed
#253177	22/11/2020	333.36	Completed
#253217	22/11/2020	292.14	Completed
#253243	22/11/2020	425.47	Completed
#253257	22/11/2020	534.28	Completed
	Grand Total	4237.14	

Commission (15%) : 635.571

Total amount after deducting commission : (4237.14 - 635.571) 3602

Instruction:

This is a computer generated invoice Signature not needed