

Delivery Star

BOOMERANG - Invoice 30/11/2020 - 06/12/2020

Order Id	Date	Total	Order Status
#255077	30/11/2020	161.44	Completed
#255250	01/12/2020	367.62	Completed
#255747	04/12/2020	194.76	Completed
#256062	05/12/2020	333.56	Completed
#256268	06/12/2020	189.76	Completed
#256402	06/12/2020	759.04	Completed
#256403	06/12/2020	391.89	Completed
#256406	06/12/2020	591.65	Completed
#256487	06/12/2020	206.18	Completed
#256495	06/12/2020	328.83	Completed
	Grand Total	3524.73	

Commission (15%) : 528.7095

Total amout after deducting commission : (3524.73 - 528.7095) 2996

Instruction:

This is a computer generated invoice Signature not needed