

Delivery Star

BOOMERANG - Invoice 05/04/2021 - 11/04/2021

Order Id	Date	Total	Order Status
#283464	07/04/2021	477.85	Completed
#283565	07/04/2021	166.91	Completed
#283581	07/04/2021	305.25	Completed
#283611	07/04/2021	230.97	Completed
#283993	09/04/2021	345.46	Completed
#284193	10/04/2021	183.07	Completed
#284505	11/04/2021	367.62	Completed
#284523	11/04/2021	212.13	Completed
#284611	11/04/2021	344.51	Completed
#284636	11/04/2021	454.26	Completed
#284646	11/04/2021	424.05	Completed
#284725	11/04/2021	240.71	Completed
	Grand Total	3752.79	

Commission (15%) : 562.9185

Total amount after deducting commission : (3752.79 - 562.9185) 3190

Instruction:

This is a computer generated invoice Signature not needed