

# Delivery Star

## BOOMERANG - Invoice 22/02/2021 - 28/02/2021

Order Id	Date	Total	Order Status
#274296	23/02/2021	212.6	Completed
#274304	23/02/2021	418.31	Completed
#274364	23/02/2021	166.18	Completed
#274493	24/02/2021	196.45	Completed
#274810	25/02/2021	443.58	Completed
#274819	25/02/2021	115.49	Completed
#274989	26/02/2021	1516.18	Completed
#275006	26/02/2021	436.21	Completed
#275266	27/02/2021	470.22	Completed
#275302	27/02/2021	212.6	Completed
#275520	28/02/2021	389	Completed
#275626	28/02/2021	280.72	Completed
#275646	28/02/2021	436.68	Completed
	Grand Total	5294.22	

Commission (15%) : 794.133

Total amount after deducting commission : (5294.22 - 794.133) 4500

Instruction:

This is a computer generated invoice Signature not needed