

# Delivery Star

## BOOMERANG - Invoice 15/03/2021 - 21/03/2021

Order Id	Date	Total	Order Status
#278880	15/03/2021	343.83	Completed
#278910	15/03/2021	276	Completed
#279505	18/03/2021	280	Completed
#279521	18/03/2021	241.45	Completed
#279522	18/03/2021	592.12	Completed
#279717	19/03/2021	183.07	Completed
#279722	19/03/2021	389.52	Completed
#279911	20/03/2021	212.6	Completed
#279995	20/03/2021	252.87	Completed
#280048	20/03/2021	280.46	Completed
#280232	21/03/2021	305.25	Completed
#280247	21/03/2021	322.88	Completed
#280249	21/03/2021	161.44	Completed
#280266	21/03/2021	482.64	Completed
	Grand Total	4324.13	

Commission (15%) : 648.6195

Total amount after deducting commission : (4324.13 - 648.6195) 3676

Instruction:

This is a computer generated invoice Signature not needed