

Delivery Star

BOOMERANG - Invoice 27/07/2020 - 02/08/2020

| Order Id | Date | Total | Order Status |
|----------|-------------|---------|--------------|
| #229775 | 27/07/2020 | 171.91 | Completed |
| #229802 | 27/07/2020 | 466 | Completed |
| #229871 | 27/07/2020 | 299.51 | Completed |
| #229943 | 28/07/2020 | 80.22 | Completed |
| #229950 | 28/07/2020 | 483.58 | Completed |
| #230044 | 28/07/2020 | 527.85 | Completed |
| #230456 | 31/07/2020 | 441.89 | Completed |
| #230575 | 01/08/2020 | 196.44 | Completed |
| #230578 | 01/08/2020 | 574.75 | Completed |
| | Grand Total | 3242.15 | |

Commission (15%) : 486.3225

Total amout after deducting commission : (3242.15 - 486.3225) 2756

Instruction: