

Delivery Star

BOOMERANG - Invoice 04/01/2021 - 10/01/2021

Order Id	Date	Total	Order Status
#262796	04/01/2021	575.96	Completed
#262812	04/01/2021	361.67	Completed
#263024	05/01/2021	343.83	Completed
#263215	06/01/2021	183.08	Completed
#263291	06/01/2021	80.22	Completed
#263447	07/01/2021	391.89	Completed
#263968	09/01/2021	171.91	Completed
#264001	09/01/2021	698.82	Completed
#264066	09/01/2021	183.08	Completed
#264079	09/01/2021	447.63	Completed
#264204	10/01/2021	328.36	Completed
#264267	10/01/2021	85.96	Completed
#264320	10/01/2021	183.08	Completed
#264347	10/01/2021	212.6	Completed
	Grand Total	4248.09	

Commission (15%) : 637.2135

Total amout after deducting commission : (4248.09 - 637.2135) 3611

Instruction:

This is a computer generated invoice Signature not needed