

# Delivery Star

## BOOMERANG - Invoice 19/10/2020 - 25/10/2020

| Order Id | Date        | Total   | Order Status |
|----------|-------------|---------|--------------|
| #245555  | 19/10/2020  | 212.6   | Completed    |
| #245595  | 19/10/2020  | 328.83  | Completed    |
| #245782  | 20/10/2020  | 362.36  | Completed    |
| #245837  | 20/10/2020  | 409.05  | Completed    |
| #246053  | 21/10/2020  | 183.08  | Completed    |
| #246207  | 22/10/2020  | 310.93  | Completed    |
| #246384  | 23/10/2020  | 282.4   | Completed    |
| #246483  | 23/10/2020  | 230.97  | Completed    |
| #246905  | 25/10/2020  | 247.4   | Completed    |
| #246916  | 25/10/2020  | 171.91  | Completed    |
| #247035  | 25/10/2020  | 166.18  | Completed    |
|          | Grand Total | 2905.71 |              |

Commission (15%) : 435.8565

Total amount after deducting commission : (2905.71 - 435.8565) 2470

Instruction:

This is a computer generated invoice Signature not needed