

Delivery Star

BOOMERANG - Invoice 19/04/2021 - 25/04/2021

Order Id	Date	Total	Order Status
#286501	19/04/2021	453	Completed
#286504	19/04/2021	166.18	Completed
#286564	19/04/2021	183.07	Completed
#286582	19/04/2021	166.18	Completed
#286964	21/04/2021	80.22	Completed
#287107	21/04/2021	206.44	Completed
#287198	22/04/2021	421	Completed
#287202	22/04/2021	550.22	Completed
#287203	22/04/2021	217.13	Completed
#287244	22/04/2021	426.21	Completed
#287276	22/04/2021	447.37	Completed
#287516	23/04/2021	407.36	Completed
#287723	24/04/2021	212.6	Completed
#287742	24/04/2021	440.95	Completed
	Grand Total	4377.93	

Commission (15%) : 656.6895

Total amount after deducting commission : (4377.93 - 656.6895) 3721

Instruction:

This is a computer generated invoice Signature not needed