

Delivery Star

BOOMERANG - Invoice 17/02/2020 - 23/02/2020

Order Id	Date	Total	Order Status
#211796	17/02/2020	678.08	Completed
#211797	17/02/2020	196.44	Completed
#211830	17/02/2020	183.08	Completed
#212022	19/02/2020	424.05	Completed
#212032	19/02/2020	189.76	Completed
#212105	19/02/2020	171.92	Completed
#212313	21/02/2020	305.25	Completed
#212605	23/02/2020	386.21	Completed
#212630	23/02/2020	310.93	Completed
#212644	23/02/2020	196.44	Completed
	Grand Total	3042.16	

Commission (15%) : 456.324

Total amout after deducting commission : (3042.16 - 456.324) 2586

Instruction:

This is a computer generated invoice Signature not needed