

# Delivery Star

## BOOMERANG - Invoice 16/03/2020 - 22/03/2020

Order Id	Date	Total	Order Status
#215906	17/03/2020	305.25	Completed
#215917	17/03/2020	356.2	Completed
#215927	17/03/2020	264.29	Completed
#216019	18/03/2020	328.09	Completed
#216028	18/03/2020	717.61	Completed
#216038	18/03/2020	355.25	Completed
#216073	18/03/2020	493.32	Completed
#216105	19/03/2020	183.08	Completed
#216122	19/03/2020	367.15	Completed
#216370	21/03/2020	257.87	Completed
#216404	21/03/2020	1297.37	Completed
	Grand Total	4925.48	

Commission (15%) : 738.822

Total amout after deducting commission : (4925.48 - 738.822) 4187

Instruction:

This is a computer generated invoice Signature not needed