

# Delivery Star

## BOOMERANG - Invoice 03/05/2021 - 09/05/2021

Order Id	Date	Total	Order Status
#290443	03/05/2021	201.44	Completed
#290489	03/05/2021	85.96	Completed
#290503	03/05/2021	470.48	Completed
#290744	04/05/2021	183.07	Completed
#290903	04/05/2021	131.65	Completed
#291272	06/05/2021	440.94	Completed
#291456	07/05/2021	1298.79	Completed
#291766	08/05/2021	493.32	Completed
#291861	08/05/2021	511.9	Completed
#291887	08/05/2021	436.21	Completed
#292157	09/05/2021	367.15	Completed
#292193	09/05/2021	505.95	Completed
#292206	09/05/2021	183.08	Completed
	Grand Total	5309.94	

Commission (15%) : 796.491

Total amount after deducting commission : (5309.94 - 796.491) 4513

Instruction:

This is a computer generated invoice Signature not needed