

Delivery Star

BOOMERANG - Invoice 07/12/2020 - 13/12/2020

Order Id	Date	Total	Order Status
#256957	09/12/2020	384.52	Completed
#256964	09/12/2020	217.6	Completed
#257042	09/12/2020	354.99	Completed
#257186	10/12/2020	428	Completed
#257199	10/12/2020	482.64	Completed
#257270	10/12/2020	183.08	Completed
#257401	11/12/2020	349.99	Completed
#257422	11/12/2020	276	Completed
#257804	13/12/2020	166.18	Completed
#258006	13/12/2020	131.91	Completed
	Grand Total	2974.91	

Commission (15%) : 446.2365

Total amout after deducting commission : (2974.91 - 446.2365) 2529

Instruction:

This is a computer generated invoice Signature not needed