

Delivery Star

BOOMERANG - Invoice 11/01/2021 - 17/01/2021

Order Id	Date	Total	Order Status
#264575	11/01/2021	246.86	Completed
#264758	12/01/2021	269.03	Completed
#264826	12/01/2021	264.29	Completed
#264829	12/01/2021	569.28	Completed
#264916	12/01/2021	477.64	Completed
#264998	13/01/2021	526.9	Completed
#265057	13/01/2021	959.06	Completed
#265113	14/01/2021	115.49	Completed
#265118	14/01/2021	391.89	Completed
#265184	14/01/2021	85.96	Completed
#265287	15/01/2021	670.24	Completed
#265460	16/01/2021	195.97	Completed
#265601	17/01/2021	189.76	Completed
	Grand Total	4962.37	

Commission (15%) : 744.3555

Total amount after deducting commission : (4962.37 - 744.3555) 4218

Instruction:

This is a computer generated invoice Signature not needed