

Payment for Services Rendered: 29 September 2020 - 04 October 2020  
Services Rendered: Restaurant Food and Beverage Delivery  
Pay to: Denis Kusic  
Invoice Date: 06 October 2020

Services provided - 29 September 2020 - 04 October 2020

Day	Date	Time In	Time Out	Session Duration	Orders Delivered	Total
Tuesday	29 September 2020	18:26	20:49	2.4h	6: £41.73 (Includes £2.55 extra fees)	£41.73
Thursday	01 October 2020	12:08	14:08	2.0h	5: £22.17	£22.17
Friday	02 October 2020	18:43	21:15	2.5h	9: £54.10 (Includes £8.14 extra fees)	£54.10
Sunday	04 October 2020	18:33	21:30	2.9h	8: £44.44 (Includes £6.25 extra fees)	£44.44

**Summary**

Drop Fees	£162.44
Tips	£2.00
<b>Total</b>	<b>£164.44</b>