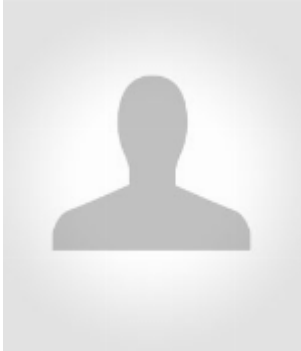


Trip Invoices

Invoice Number	Trip Date	Invoice
253	September 03, 2021	₹3557.28



Invoice issued by Gofer on behalf of:

Anbu

06:57 PM

13/10, Gandhi St, Shenoy Nagar, Madurai, Tamil Nadu 625020,
India

06:57 PM

13/10, Gandhi St, Shenoy Nagar, Madurai, Tamil Nadu 625020,
India

Date	Description	Net Amount
September 06, 2021	Payment Mode	Cash
	Base fare	INR 4446.60
	Sub Total	INR 4446.60
	Service Fee	-INR 889.32
	Collectable Cash	INR 4891.26
	Owe amount	-INR 1333.98
	Driver Earnings	INR 3557.28