## **Invoice**



Booking Id: SOD-954280

**Booking** Date:

19/04/2018

Jainul

**Greams Road** 

CITY: Chennai

**STATE:** Tamil Nadu

## **PROVIDER DETAILS**

Mira

**Greams Road** 

CITY : Chennai

STATE: Tamil Nadu

| Demand<br>Category  | Provider<br>Name | Date And<br>Timing    | Minimum<br>Hourly<br>Rate | Hours<br>Worked | Provider<br>Hourly<br>Rate | Provider<br>Amount |
|---------------------|------------------|-----------------------|---------------------------|-----------------|----------------------------|--------------------|
| Kitchen<br>Cleaning | Mira             | 19/04/2018<br>- 04:59 | R 50.00                   | 1minute         | R 54.00                    | R 50.00            |

Stripe

Not Assigned

| Demand Amount              | R 50.00 |
|----------------------------|---------|
| Material Fee (If<br>Any) + | R 0.00  |

| Service Tax +           | R 7.50  |
|-------------------------|---------|
| Grand Total             | R 57.50 |
| Tasker Earnings (-<br>) | R 45.00 |
| Admin Earnings          | R 5.00  |

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