## Invoice



Booking Id:

SOD-954280

Booking Date :

19/04/2018

| CONSUMER DETAIL | ĹS |  |
|-----------------|----|--|
|-----------------|----|--|

Jainul

**Greams Road** 

CITY: Chennai

**STATE:** Tamil Nadu

## **PROVIDER DETAILS**

Mira

Greams Road

**CITY:** Thousand Lights

STATE: Chennai

| Demand<br>Category | Hours<br>Worked | Date And<br>Timing    | <b>Hourly Price</b> | Total Price |
|--------------------|-----------------|-----------------------|---------------------|-------------|
| Kitchen Cleaning   | 1minute         | 19/04/2018 -<br>05:00 | R54.00              | R57.50      |

| Total Amount             | R57.50 |
|--------------------------|--------|
| Material Fee (If<br>Any) | R0     |
| Tasker Earnings          | R45.00 |
| Your Commission          | R5.00  |

## **Thanks For Using Us**

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