Invoice



Booking S

SOD-954280

Booking Date:

19/04/2018

| PROVIDER DETAILS | PR | OV | IDER | DE | TAILS |
|------------------|----|----|-------------|----|--------------|
|------------------|----|----|-------------|----|--------------|

Greams Road

Mira

CITY: Chennai

STATE: Tamil Nadu

CONSUMER DETAILS

Jainul

Greams Road

CITY: Chennai

STATE: Tamil Nadu

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

| Mode Of Payment | |
|-----------------|--|
|-----------------|--|

Coupon Amount Applied(If Any)

Stripe

Not Assigned

| Demand Amount | R 50.00 |
|------------------|---------|
| Material Fee (If | R 0.00 |

| Any) + | |
|---------------|---------|
| Service Tax + | R 7.50 |
| Grand Total | R 57.50 |

Thanks For Using Stuff-On-Demand - Spinac Systems (Pty) Ltd

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