

Invoice



**Booking
Id :** SOD-680513

**Booking
Date :** 14/04/2018

PROVIDER DETAILS

Michael

Roodepoort Road, Dobsonville, Soweto,
South Africa

City : Soweto

State : Gauteng

CONSUMER DETAILS

Ronnie

671 Tom Claridge Ave

City : Pretoria

State : Gauteng

| Demand Category | Demand Category | Date And Timing | Minimum Hourly Rate | Hours Worked | Provider Hourly Rate | Demand Amount |
|-----------------|-----------------|--------------------|---------------------|--------------|----------------------|---------------|
| Computer Tutors | Michael | 14/04/2018 - 12:40 | R25.00 | 1minute | R100.00 | R25.00 |

| | |
|-----------------------|--------|
| Total Amount | R25.00 |
| Material Fee (If Any) | R0 |
| Service Tax + | R3.75 |
| Grand Total | R28.75 |

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