

INVOICE



**Booking
Id :** SSoD ID-216077

**Booking
Date :** 02/04/2018

TASKER DETAILS

Mira

Greams Road

CITY : Chennai

STATE : Tamil Nadu

USER DETAILS

Liya

Chennai - Theni Highway

CITY : Theni

STATE : Tamil Nadu

**Task
Category**

**User
Name**

**Date And
Timing**

**Minimum
Hourly
Rate**

**Hours
Worked**

**Tasker
Hourly
Rate**

**Task
Amount**

Kitchen
Cleaning

Liya

02/04/2018
- 09:28

\$ 50.00

1minute

\$ 89.00

\$ 50.00

Mode Of Payment

Coupon Amount Applied(If Any)

Wallet

Not Assigned

| | |
|-------------------------|----------|
| Task Amount | \$ 50.00 |
| Material Fee (If Any) + | \$ 0.00 |
| Grand Total | \$ 50.00 |
| Admin Commission (-) | \$ 5.00 |
| Your Earnings | \$ 45.00 |

Thanks For Using

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