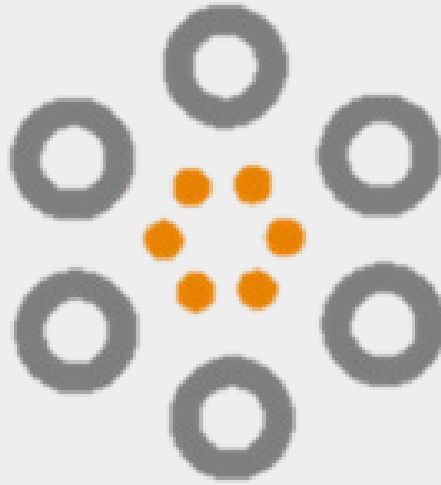


Invoice



Booking Id : SOD-927703

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

User Name

Date And Timing

Minimum Hourly Rate

Hours Worked

Provider Hourly Rate

Demand Amount

Computer Tutors

Ronnie

14/04/2018
- 12:39

R25.00

1minute

R100.00

R25.00

Task Amount	R25.00
Material Fee (If Any) +	R0
Grand Total	R25.00
Admin Commission(-)	R2.50
Your Earnings	R22.50

Thanks For Using Stuff-On-Demand.Online

© Stuff-On-Demand - Spinac Systems (Pty) Ltd

[Privacy Policy](#) | [Terms Of Service](#)