INVOICE



Booking Id:

SOD-486685

Booking Date:

12/04/2018

| | | DETAIL |
|------|--------|----------------|
| | | |
| COIN | JUITER | DETAILS |

Vignesh

Liya

Chennai - Theni Highway

Vadapalani, Chennai

PROVIDER DETAILS

CITY: Theni

 ${f CITY:}$ Chennai

STATE: Tamil Nadu

STATE: Tamil Nadu

| Demand Category | Provider Name | Date And Timing | Minimum Hourly Rate | Hours Worked | Provider Hourly Rate | Provider Amount |
|--------------------|------------------|-----------------------|---------------------------|-----------------------|----------------------------|--------------------|
| Computer Tutors | Vignesh | 02/04/2018 - 12:32 | R 25.00 | 238hours 29minutes | R 60.00 | R 25.00 |

| Mode Of Payment | Coupon Amount Applied(If Any) | | | |
|-----------------|-------------------------------|---------|--|--|
| Stripe | Not Assigned | | | |
| | Demand Amount | R 25.00 | | |
| | Material Fee (If Any) + | R 0.00 | | |
| | Service Tax + | R 3.75 | | |
| | Grand Total | R 28.75 | | |
| | Tasker Earnings (-) | R 22.50 | | |
| | Admin Earnings | R 2.50 | | |
| | | | | |

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