

ServiceOn

206, 2nd floor,
Nehru Society Mahim Link road,
T junction Mumbai-400017



Invoice

Billed to

Pooja
8208282138

Invoice

QDCLAEN

Invoice Date

12-07-2020

Pickup Order

Sr.No	Ordercode	Customer Name	Customer Mobile	Total Ride Charges	Your Pickup Charges	Order Date
1	QCHQWY28	Bala Thevatr	8850699195	0	0	25-06-2020
2	QCUOXN3C	Pooja Jadhav	8208282138	100	50	02-07-2020

Sr.No	Ordercode	Customer Name	Customer Mobile	Total Ride Charges	Your Pickup Charges	Order Date
3	QCYBB24F	Pooja Jadhav	8208282138	150	75	04-07-2020
4	QCYI2K4M	Pooja Jadhav	8208282138	100	50	04-07-2020

Delivery Order

Sr.No	Ordercode	Customer Name	Customer Mobile	Total Ride Charges	Your Delivery Charges	Order Date
1	QCYBB24F	Pooja Jadhav	8208282138	150	75	04-07-2020

Pickup total	175
--------------	-----

Delivery total	75
----------------	----

Commission in %	0
-----------------	---

Settlement amount	250
-------------------	-----

ServiceOn will pay 250