ServiceOn

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



Invoice

Billed to Invoice #

Ankit J QDCLH10

9762793854 **Invoice Date**

12-07-2020

Pickup Order

| Sr.No | Ordercode | Customer Name | Customer Mobile | Total Ride Charges | Your Pickup Charges | Order Date |
|-------------------|-----------|------------------|------------------------|-----------------------|------------------------|----------------|
| 1 | QD1MJ54W | Naveen M | 9049226837 | 150 | 75 | 06-07- 2020 |
| Pickup total | | | | | | 75 |
| Delivery total | | | | | | 0 |
| Commission in % | | | | | | 0 |
| Settlement amount | | | | | | 75 |

ServiceOn will pay 75