

## ServiceOn

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



## Invoice

### Billed to

kunal

8329577801

### Invoice #

QDCLLZ3

### Invoice Date

12-07-2020

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## Pickup Order

Sr.No	Ordercode	Customer Name	Customer Mobile	Total Ride Charges	Your Pickup Charges	Order Date
1	QCYI004L	Pooja Jadhav	8208282138	150	75	04-07-2020
2	QCYI484N	Pooja Jadhav	8208282138	100	50	04-07-2020
3	QCZ5454Q	Naveen M	9049226837	150	75	05-07-2020

## Delivery Order

Sr.No	Ordercode	Customer Name	Customer Mobile	Total Ride Charges	Your Delivery Charges	Order Date
1	QCYI004L	Pooja Jadhav	8208282138	150	75	04-07-2020

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Pickup total	200
Delivery total	75
Commission in %	10
Settlement amount	247

**ServiceOn will pay 247**