

ServiceOn

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



Invoice

Billed to

Shoaib
9028842653

Invoice #

QDCM7YP

Invoice Date

12-07-2020

Pickup Order

Sr.No	Ordercode	Customer Name	Customer Mobile	Total Ride Charges	Your Pickup Charges	Order Date
1	QD5JO255	JUNED SHAIKH	9834991309	100	50	08-07-2020
2	QD6S7R59	salman khan	9022321779	100	50	09-07-2020
3	QD8NRY5A	JUNED SHAIKH	9834991309	100	50	10-07-2020
4	QDCEF95M	JUNED SHAIKH	9834991309	100	50	12-07-2020
5	QDCELV5N	JUNED SHAIKH	9834991309	100	50	12-07-2020

Delivery Order

Sr.No	Ordercode	Customer Name	Customer Mobile	Total Ride Charges	Your Delivery Charges	Order Date
1	QD5JO255	JUNED SHAIKH	9834991309	100	50	08-07-2020
2	QD8NRY5A	JUNED SHAIKH	9834991309	100	50	10-07-2020
3	QDCEF95M	JUNED SHAIKH	9834991309	100	50	12-07-2020

Pickup total	250
Delivery total	150
Commission in %	60
Settlement amount	160

ServiceOn will pay 160