ServiceOn

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



Invoice

Billed to Invoice #

Naveen D QDCM62C

9049226837 Invoice Date

12-07-2020

Pickup Order

Sr.No	Ordercode	Customer Name	Customer Mobile	Total Ride Charges	Your Pickup Charges	Order Date
1	QCWQ6U41	Pooja Jadhav	8208282138	100	50	04-07-2020
2	QCWQAK42	Pooja Jadhav	8208282138	100	50	04-07-2020
3	QCYBI84H	Naveen M	9049226837	150	75	04-07-2020
4	QCZ54R4R	Naveen M	9049226837	150	75	05-07-2020
5	QD12H24U	Naveen M	9049226837	150	75	06-07-2020
6	QD26C150	Naveen M	9049226837	150	75	06-07-2020
7	QD4VCY54	Naveen M	9049226837	200	100	08-07-2020
8	QDBXYF5J	Naveen M	9049226837	200	100	12-07-2020
9	QDCB6O5L	Naveen M	9049226837	200	100	12-07-2020

Delivery Order

Sr.No	Ordercode	Customer Name	Customer Mobile	Total Ride Charges	Your Delivery Charges	Order Date
1	QCWQAK42	Pooja Jadhav	8208282138	100	50	04-07-2020
2	QD12H24U	Naveen M	9049226837	150	75	06-07-2020

Sr.No	Ordercode	Customer Name	Customer Mobile	Total Ride Charges	Your Delivery Charges	Order Date
3	QD26C150	Naveen M	9049226837	150	75	06-07-2020
4	QD4VCY54	Naveen M	9049226837	200	100	08-07-2020
Pickup total						700
Delivery total						300
Comi	mission in %					20
Settle	ement amount					800

ServiceOn will pay 800