

ServiceOn

Pune - 411 045, Maharashtra



Invoice

Billed to

kunal
8329577801

Invoice #

QDCI363

Invoice Date

2020-07-12

Pickup Order

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

Delivery Order

Sr.No	Ordercode	Customer Name	Customer Mobile	Total Ride Charges	Your Pickup Charges
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1	QCYI004L	Pooja Jadhav	8208282138	150	75
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Pickup total	200
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Delivery total	75
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Commission in %	10
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Settlement amount	247
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ServiceOn will pay 247