

ServiceOn

Pune - 411 045, Maharashtra



Invoice

Billed to

Shoaib

9028842653

Invoice #

QDCDRBP

Invoice Date

2020-07-12

Pickup Order

Sr.No	Ordercode	Customer Name	Customer Mobile	Total Ride Charges	Your Pickup Charges
1	QD5JO255	JUNED SHAIKH	9834991309	100	50
2	QD6S7R59	salman khan	9022321779	100	50
3	QD8NRY5A	JUNED SHAIKH	9834991309	100	50

Delivery Order

Sr.No	Ordercode	Customer Name	Customer Mobile	Total Ride Charges	Your Pickup Charges
1	QD5JO255	JUNED SHAIKH	9834991309	100	50
2	QD8NRY5A	JUNED SHAIKH	9834991309	100	50

Pickup total	150
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Delivery total	100
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Commission in %	0
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Settlement amount	250
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ServiceOn will pay 250