

**ServiceOn**

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



## Invoice

**Billed to**

kunal  
8329577801

**Invoice #**

QDCM3V3

**Invoice Date**

12-07-2020

## 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

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

**ServiceOn will pay 247**