

ServiceOn

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



Invoice

Billed to

Ankit J
9762793854

Invoice #

QDCMDFO

Invoice Date

12-07-2020

Pickup Order

| Sr.No | Ordercode | Customer Name | Customer Mobile | Total Ride Charges | Your Pickup Charges | Order Date |
|-------|-----------|---------------|-----------------|--------------------|---------------------|------------|
| 1 | QD1MJ54W | Naveen M | 9049226837 | 150 | 75 | 06-07-2020 |

| | |
|-------------------|----|
| Pickup total | 75 |
| Delivery total | 0 |
| Commission in % | 0 |
| Settlement amount | 75 |

ServiceOn will pay 75