

TO: MR. ARUNKUMAR RAMAMURTHY

Tax Invoice GST REG NO M90370246G

VISIT DATE : 26.03.2021 15:00  
LOCATION : KCC33

This Tax Invoice is for charges incurred at Khoo Teck Puat Hospital (UEN 200717564H)

Case/Invoice No	Invoice Date	Payment Received with Thanks
5719400872F-00012	26.03.2021	

Patient Name: ARUNKUMAR RAMAMURTHY

Patient ID: S8260203H

Description	Amount (S\$)
<b>CONSULTATION AND SERVICES</b>	
Consultation Fee: Medical Officer (Repeat Consultation)	74.00
X-ray: Radius And Ulna (Forearm)	52.80
Charges before Government Subsidy	126.80
Less Government Subsidy	-37.70
<b>Charges Payable</b>	<b>89.10</b>
<b>Total Charges Payable</b>	<b>89.10</b>

Total amount payable after GST is \$95.34.  
GST at 7% is absorbed by the Singapore Government: \$6.24

Payer	Billed	Adjustment	Payment	Amount Due
ARUNKUMAR RAMAMURTHY	89.10	0.00	89.10	0.00

( NETS - 26.03.2021 , RECEIPT #: K004001402 )

# TAX INVOICE

Admiralty Medical Centre  
Khoo Teck Puat Hospital  
Yishun Community Hospital

Tax Invoice GST REG NO M90370246G

TO: MR. ARUNKUMAR RAMAMURTHY

VISIT DATE : 23.07.2021 14:30  
LOCATION : KCC33

This Tax Invoice is for charges incurred at Khoo Teck Puat Hospital (UEN 200717564H)

Case/Invoice No	Invoice Date	Payment Received with Thanks
5719400872F-00014	23.07.2021	

Patient Name: ARUNKUMAR RAMAMURTHY

Patient ID: S8260203H

Description	Amount (S\$)
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## CONSULTATION AND SERVICES

Consultation Fee: Medical Officer (Repeat Consultation)	76.00
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X-ray: Radius And Ulna (Forearm)	52.80
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Charges before Government Subsidy	128.80
Less Government Subsidy	-32.20

Charges Payable	96.60
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Total Charges Payable	96.60
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Total amount payable after GST is \$103.36.  
GST at 7% is absorbed by the Singapore Government: \$6.76

Payer	Billed	Adjustment	Payment	Amount Due
ARUNKUMAR RAMAMURTHY	96.60	0.00	96.60	0.00

(CASH - 23.07.2021, RECEIPT #: K004101612)



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143, #26-01 Cecil St, GB Building,  
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## Hi ARUNKUMAR RAMAMURTHY!

Hope you are doing great! Please find enclosed below your service invoice for your review.  
Thanks for your support and have a safe ride!

### SERVICE INVOICE

Name: ARUNKUMAR RAMAMURTHY  
Email: [REDACTED]  
Rider ID: 68471  
Payment Cycle: 02/03/20 - 08/03/20  
Bank name: POSB  
Account number: 402114061  
Batch paid as: 3 (the batch you booked your shift with; scoring cycle 14.02 – 27.02)

<b>ORDER SERVICE FEE:</b>	<b>\$1825.50</b>
Total Deliveries:	243
Docket Service Fee:	\$1825.50

<b>INCENTIVES &amp; COMPENSATIONS:</b>	<b>\$0.00</b>
Quest:	\$0.00

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

<b>ADJUSTMENTS:</b>	<b>\$0.00</b>
\$0.50/concierge order & wallet reimbursement:	\$0.00

	<i>Deductions made</i>	<i>Money you owed</i>
<b>DEDUCTIONS:</b>	<b>\$0.00</b>	<b>\$0.00</b>
Equipment Deduction:	\$0.00	\$0.00
Deduction from previous period:	\$0.00	\$0.00
Deduction from COD:	\$0.00	\$0.00

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)*

<b>TOTAL SERVICE FEE:</b>	<b>\$1825.50</b>
<b>NET SERVICE FEE:</b>	<b>\$1825.50</b>





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## Hi ARUNKUMAR RAMAMURTHY!

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Thanks for your support and have a safe ride!

### SERVICE INVOICE

Name: ARUNKUMAR RAMAMURTHY  
Email: [REDACTED]  
Rider ID: 68471  
Payment Cycle: 09/03/20 - 15/03/20  
Bank name: POSB  
Account number: 402114061  
Batch paid as: 3 (the batch you booked your shift with; scoring cycle 14.02 – 27.02)

<b>ORDER SERVICE FEE:</b>	<b>\$1608.00</b>
Total Deliveries:	214
Docket Service Fee:	\$1608.00

<b>INCENTIVES &amp; COMPENSATIONS:</b>	<b>\$0.00</b>
Quest:	\$0.00

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

<b>ADJUSTMENTS:</b>	<b>\$0.00</b>
\$0.50/concierge order & wallet reimbursement:	\$0.00

	<i>Deductions made</i>	<i>Money you owed</i>
<b>DEDUCTIONS:</b>	<b>\$0.00</b>	<b>\$0.00</b>
Equipment Deduction:	\$0.00	\$0.00
Deduction from previous period:	\$0.00	\$0.00
Deduction from COD:	\$0.00	\$0.00

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)*

<b>TOTAL SERVICE FEE:</b>	<b>\$1608.00</b>
<b>NET SERVICE FEE:</b>	<b>\$1608.00</b>



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Thanks for your support and have a safe ride!

### SERVICE INVOICE

Name: ARUNKUMAR RAMAMURTHY  
Email: [REDACTED]  
Rider ID: 68471  
Payment Cycle: 16/03/20 - 22/03/20  
Bank name: POSB  
Account number: 402114061  
Batch paid as: 2 (the batch you booked your shift with; scoring cycle 28.02 – 12.03)

<b>ORDER SERVICE FEE:</b>	<b>\$1472.00</b>
Total Deliveries:	184
Docket Service Fee:	\$1472.00

<b>INCENTIVES &amp; COMPENSATIONS:</b>	<b>\$0.00</b>
Quest:	\$0.00

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

<b>ADJUSTMENTS:</b>	<b>\$0.00</b>
\$0.50/concierge order & wallet reimbursement:	\$0.00

	<i>Deductions made</i>	<i>Money you owed</i>
<b>DEDUCTIONS:</b>	<b>\$0.00</b>	<b>\$0.00</b>
Equipment Deduction:	\$0.00	\$0.00
Deduction from previous period:	\$0.00	\$0.00
Deduction from COD:	\$0.00	\$0.00

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)*

<b>TOTAL SERVICE FEE:</b>	<b>\$1472.00</b>
<b>NET SERVICE FEE:</b>	<b>\$1472.00</b>



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Thanks for your support and have a safe ride!

### SERVICE INVOICE

Name: ARUNKUMAR RAMAMURTHY  
Email: [REDACTED]  
Rider ID: 68471  
Payment Cycle: 23/03/20 - 29/03/20  
Bank name: POSB  
Account number: 402114061  
Batch paid as: 2 (the batch you booked your shift with; scoring cycle 13.03 – 19.03)

<b>ORDER SERVICE FEE:</b>	<b>\$1659.00</b>
Total Deliveries:	207
Docket Service Fee:	\$1659.00

<b>INCENTIVES &amp; COMPENSATIONS:</b>	<b>\$0.00</b>
Quest:	\$0.00

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

<b>ADJUSTMENTS:</b>	<b>\$0.00</b>
\$0.50/concierge order & wallet reimbursement:	\$0.00

	<i>Deductions made</i>	<i>Money you owed</i>
<b>DEDUCTIONS:</b>	<b>\$0.00</b>	<b>\$0.00</b>
Equipment Deduction:	\$0.00	\$0.00
Deduction from previous period:	\$0.00	\$0.00
Deduction from COD:	\$0.00	\$0.00

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)*

<b>TOTAL SERVICE FEE:</b>	<b>\$1659.00</b>
<b>NET SERVICE FEE:</b>	<b>\$1659.00</b>



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Thanks for your support and have a safe ride!

### SERVICE INVOICE

Name: ARUNKUMAR RAMAMURTHY  
Email: [REDACTED]  
Rider ID: 06471  
Payment Cycle: 30/03/20 - 05/04/20  
Bank name: POSB  
Account number: 402114061  
Batch paid as: 2 (the batch you booked your shift with; scoring cycle 20.03 – 26.03)

<b>ORDER SERVICE FEE:</b>	<b><u>\$800.00</u></b>
Total Deliveries:	100
Docket Service Fee:	\$800.00

<b>INCENTIVES &amp; COMPENSATIONS:</b>	<b><u>\$0.00</u></b>
Quest:	\$0.00

\* Please note that referral and bag return will be invoiced separately at the end of each month

<b>ADJUSTMENTS:</b>	<b><u>\$0.00</u></b>
\$0.50/concierge order & wallet reimbursement:	\$0.00

	<i>Deductions made</i>	<i>Money you owed</i>
<b>DEDUCTIONS:</b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>
Equipment Deduction:	\$0.00	\$0.00
Deduction from previous period:	\$0.00	\$0.00
Deduction from COD:	\$0.00	\$0.00

\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)

<b>TOTAL SERVICE FEE:</b>	<b><u>\$800.00</u></b>
<b>NET SERVICE FEE:</b>	<b><u>\$800.00</u></b>





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Thanks for your support and have a safe ride!

### SERVICE INVOICE

Name: ARUNKUMAR RAMAMURTHY  
Email: [REDACTED]  
Rider ID: 68471  
Payment Cycle: 13/04/20 - 19/04/20  
Bank name: POSB  
Account number: 402114061  
Batch paid as: 5 (the batch you booked your shift with; scoring cycle 03.04 – 09.04)

<b>ORDER SERVICE FEE:</b>	<b>\$665.00</b>
Total Deliveries:	95
Docket Service Fee:	\$665.00

<b>INCENTIVES &amp; COMPENSATIONS:</b>	<b>\$0.00</b>
Quest:	\$0.00

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

<b>ADJUSTMENTS:</b>	<b>\$0.00</b>
\$0.50/concierge order & wallet reimbursement:	\$0.00

	<i>Deductions made</i>	<i>Money you owed</i>
<b>DEDUCTIONS:</b>	<b>\$0.00</b>	<b>\$0.00</b>
Equipment Deduction:	\$0.00	\$0.00
Deduction from previous period:	\$0.00	\$0.00
Deduction from COD:	\$0.00	\$0.00

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)*

<b>TOTAL SERVICE FEE:</b>	<b>\$665.00</b>
<b>NET SERVICE FEE:</b>	<b>\$665.00</b>





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Thanks for your support and have a safe ride!

### SERVICE INVOICE

Name: ARUNKUMAR RAMAMURTHY  
Email: [REDACTED]  
Rider ID: 68471  
Payment Cycle: 20/04/20 - 26/04/20  
Bank name: POSB  
Account number: 402114061  
Batch paid as: 4 (the batch you booked your shift with; scoring cycle 10.04 – 16.04)

<b>ORDER SERVICE FEE:</b>	<b>\$812.00</b>
Total Deliveries:	116
Docket Service Fee:	\$812.00

<b>INCENTIVES &amp; COMPENSATIONS:</b>	<b>\$0.00</b>
Quest:	\$0.00

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

<b>ADJUSTMENTS:</b>	<b>\$0.00</b>
\$0.50/concierge order & wallet reimbursement:	\$0.00

	<i>Deductions made</i>	<i>Money you owed</i>
<b>DEDUCTIONS:</b>	<b>\$0.00</b>	<b>\$0.00</b>
Equipment Deduction:	\$0.00	\$0.00
Deduction from previous period:	\$0.00	\$0.00
Deduction from COD:	\$0.00	\$0.00

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)*

<b>TOTAL SERVICE FEE:</b>	<b>\$812.00</b>
<b>NET SERVICE FEE:</b>	<b>\$812.00</b>



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Thanks for your support and have a safe ride!

### SERVICE INVOICE

Name: ARUNKUMAR RAMAMURTHY  
Email: [REDACTED]  
Rider ID: 68471  
Payment Cycle: 27/04/20 - 03/05/20  
Bank name: POSB  
Account number: 402114061  
Batch paid as: 1 (the batch you booked your shift with; scoring cycle 17.04 – 23.04)

<b>ORDER SERVICE FEE:</b>	<b>\$963.50</b>
Total Deliveries:	114
Docket Service Fee:	\$963.50

<b>INCENTIVES &amp; COMPENSATIONS:</b>	<b>\$0.00</b>
Quest:	\$0.00

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

<b>ADJUSTMENTS:</b>	<b>\$0.00</b>
\$0.50/concierge order & wallet reimbursement:	\$0.00

	<i>Deductions made</i>	<i>Money you owed</i>
<b>DEDUCTIONS:</b>	<b>\$0.00</b>	<b>\$0.00</b>
Equipment Deduction:	\$0.00	\$0.00
Deduction from previous period:	\$0.00	\$0.00
Deduction from COD:	\$0.00	\$0.00

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)*

<b>TOTAL SERVICE FEE:</b>	<b>\$963.50</b>
<b>NET SERVICE FEE:</b>	<b>\$963.50</b>



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143, #26-01 Cecil St, GB Building,  
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## Hi ARUNKUMAR RAMAMURTHY!

Hope you are doing great! Please find enclosed below your service invoice for your review.  
Thanks for your support and have a safe ride!

### SERVICE INVOICE

Name: ARUNKUMAR RAMAMURTHY  
Email: [REDACTED]  
Rider ID: 68471  
Payment Cycle: 04/05/20 - 10/05/20  
Bank name: POSB  
Account number: 402114061  
Batch paid as: 1 (the batch you booked your shift with; scoring cycle 24.04 – 30.04)

<b>ORDER SERVICE FEE:</b>	<b><u>\$1275.00</u></b>
Total Deliveries:	150
Docket Service Fee:	\$1275.00

<b>INCENTIVES &amp; COMPENSATIONS:</b>	<b><u>\$0.00</u></b>
Quest:	\$0.00

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

<b>ADJUSTMENTS:</b>	<b><u>\$20.00</u></b>
\$0.50/concierge order & wallet reimbursement:	\$20.00

	<i>Deductions made</i>	<i>Money you owed</i>
<b>DEDUCTIONS:</b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>
Equipment Deduction:	\$0.00	\$0.00
Deduction from previous period:	\$0.00	\$0.00
Deduction from COD:	\$0.00	\$0.00

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)*

<b>TOTAL SERVICE FEE:</b>	<b><u>\$1295.00</u></b>
<b>NET SERVICE FEE:</b>	<b><u>\$1295.00</u></b>



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Singapore 069542

**Hi ARUNKUMAR RAMAMURTHY!**

Hope you are doing great! Please find enclosed below your **service** invoice for your review.

Thanks for your support and please stay safe always!

### **SERVICE INVOICE**

**Name:** ARUNKUMAR RAMAMURTHY

**Email:** [REDACTED]

**Rider ID:** 68471

**Payment Cycle:** 11/05/20 - 17/05/20

**Bank name:** POSB

**Account number:** 402114061

**Batch paid as:** 3 (the batch you booked your shift with; scoring cycle 01/05/20 – 07/05/20)

#### **ORDER SERVICE FEE: \$1282.50**

Total Deliveries: 171

Docket **Service** Fee: \$1282.50

#### **INCENTIVES & COMPENSATIONS: \$0.00**

Quest: \$0.00

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

#### **ADJUSTMENTS: \$0.00**

Reimbursement: \$0.00

#### **DEDUCTIONS: \$0.00**

#### **Total deductions made: \$0.00**

Equipment Deduction: \$0.00

Deduction from previous period: \$0.00

Deduction from COD: \$0.00

#### **Total money you owed : \$0.00**

Equipment Deduction: \$0.00

Deduction from previous period: \$0.00

Deduction from COD: \$0.00

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)*

#### **TOTAL SERVICE FEE: \$1282.50**

#### **NET SERVICE FEE: \$1282.50**





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**Hi ARUNKUMAR RAMAMURTHY!**

Hope you are doing great! Please find enclosed below your **service** invoice for your review.

Thanks for your support and please stay safe always!

### **SERVICE INVOICE**

**Name:** ARUNKUMAR RAMAMURTHY

**Email:** [REDACTED]

**Rider ID:** 68471

**Payment Cycle:** 18/05/20 - 24/05/20

**Bank name:** POSB

**Account number:** 402114061

**Batch paid as:** 2 (the batch you booked your shift with; scoring cycle 08/05/20 - 14/05/20)

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**ORDER SERVICE FEE: \$1296.00**

Total Deliveries: 162

Docket **Service** Fee: \$1296.00

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**INCENTIVES & COMPENSATIONS: \$25.00**

Quest: \$25.00

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

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**ADJUSTMENTS: \$0.00**

Reimbursement: \$0.00

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**DEDUCTIONS: \$0.00**

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**Total deductions made: \$0.00**

Equipment Deduction: \$0.00

Deduction from previous period: \$0.00

Deduction from COD: \$0.00

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**Total money you owed : \$0.00**

Equipment Deduction: \$0.00

Deduction from previous period: \$0.00

Deduction from COD: \$0.00

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)*

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**TOTAL SERVICE FEE: \$1321.00**

**NET SERVICE FEE: \$1321.00**



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**Hi ARUNKUMAR RAMAMURTHY!**

Hope you are doing great! Please find enclosed below your **service** invoice for your review.

Thanks for your support and please stay safe always!

### **SERVICE INVOICE**

**Name:** ARUNKUMAR RAMAMURTHY

**Email:** [REDACTED]

**Rider ID:** 68471

**Payment Cycle:** 22/05/20 - 28/05/20

**Bank name:** POSB

**Account number:** 402114061

**Batch paid as:** 2 (the batch you booked your shift with; scoring cycle 01/05/20 - 07/05/20)

#### **ORDER SERVICE FEE: \$1187.00**

Total Deliveries: 158

Docket **Service** Fee: \$1187.00

#### **INCENTIVES & COMPENSATIONS: \$0.00**

Quest: \$0.00

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

#### **ADJUSTMENTS: \$0.00**

Reimbursement: \$0.00

#### **DEDUCTIONS: \$-37.57**

##### ***Total deductions made: \$-37.57***

Equipment Deduction: \$0.00

Deduction from previous period: \$0.00

Deduction from COD: \$-37.57

##### ***Total money you owed : \$-37.57***

Equipment Deduction: \$0.00

Deduction from previous period: \$0.00

Deduction from COD: \$-37.57

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)*

#### **TOTAL SERVICE FEE: \$1149.43**

#### **NET SERVICE FEE: \$1149.43**



Delivery Hero (Singapore) Pte Ltd  
(201-209-757-Z)  
143 Cecil St #26-01, GB Building  
Singapore 069542

## Hi ARUNKUMAR RAMAMURTHY!

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Thanks for your support and please stay safe always!

### **SERVICE INVOICE**

Name: ARUNKUMAR RAMAMURTHY

Email: [REDACTED]

Rider ID: 68471

Payment Cycle: 25/05/20 - 31/05/20

Bank name: POSB

Account number: 402114061

Batch paid as: 2 (the batch you booked your shift with; scoring cycle 15/05/20 - 21/05/20)

#### **ORDER SERVICE FEE: \$1280.00**

Total Deliveries: 160

Docket **Service** Fee: \$1280.00

#### **INCENTIVES & COMPENSATIONS: \$0.00**

Quest: \$0.00

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

#### **ADJUSTMENTS: \$0.00**

Reimbursement: \$0.00

#### **DEDUCTIONS: \$0.00**

#### **Total deductions made: \$0.00**

Equipment Deduction: \$0.00

Deduction from previous period: \$0.00

Deduction from COD: \$0.00

#### **Total money you owed : \$0.00**

Equipment Deduction: \$0.00

Deduction from previous period: \$0.00

Deduction from COD: \$0.00

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)*

#### **TOTAL SERVICE FEE: \$1280.00**

#### **NET SERVICE FEE: \$1280.00**





Delivery Hero (Singapore) Pte Ltd  
(201-209-757-2)  
143 Cecil St #26-01, GB Building  
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**Hi ARUNKUMAR RAMAMURTHY!**

Hope you are doing great! Please find enclosed below your **service** invoice for your review.

Thanks for your support and please stay safe always!

### **SERVICE INVOICE**

**Name:** ARUNKUMAR RAMAMURTHY

**Email:** [REDACTED]

**Rider ID:** 68471

**Payment Cycle:** 01/06/20 - 07/06/20

**Bank name:** POSB

**Account number:** 402114061

**Batch paid as:** 2 (the batch you booked your shift with; scoring cycle 22/05/20 – 28/05/20)

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**ORDER SERVICE FEE: \$1187.00**

Total Deliveries: 158

Docket **Service** Fee: \$1187.00

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**INCENTIVES & COMPENSATIONS: \$0.00**

Quest: \$0.00

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

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**ADJUSTMENTS: \$0.00**

Reimbursement: \$0.00

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**DEDUCTIONS: \$-37.57**

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***Total deductions made: \$-37.57***

Equipment Deduction: \$0.00

Deduction from previous period: \$0.00

Deduction from COD: \$-37.57

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***Total money you owed : \$-37.57***

Equipment Deduction: \$0.00

Deduction from previous period: \$0.00

Deduction from COD: \$-37.57

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)*

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**TOTAL SERVICE FEE: \$1149.43**

**NET SERVICE FEE: \$1149.43**





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143 Cecil St #26-01, GB Building  
Singapore 069542

**Hi ARUNKUMAR RAMAMURTHY!**

Hope you are doing great! Please find enclosed below your service invoice for your review.

Thanks for your support and please stay safe always!

### **SERVICE INVOICE**

**Name:** ARUNKUMAR RAMAMURTHY

**Email:** [REDACTED]

**Rider ID:** 68471

**Payment Cycle:** 08/06/20 - 14/06/20

**Bank name:** POSB

**Account number:** 402114061

**Batch paid as:** 2 (the batch you booked your shift with; scoring cycle 29/05/20 - 04/06/20)

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**ORDER SERVICE FEE: \$1112.00**

Total Deliveries: 147

Docket Service Fee: \$1112.00

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**INCENTIVES & COMPENSATIONS: \$0.00**

Quest: \$0.00

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

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**ADJUSTMENTS: \$0.00**

Reimbursement: \$0.00

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**DEDUCTIONS: \$0.00**

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**Total deductions made: \$0.00**

Equipment Deduction: \$0.00

Deduction from previous period: \$0.00

Deduction from COD: \$0.00

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**Total money you owed : \$0.00**

Equipment Deduction: \$0.00

Deduction from previous period: \$0.00

Deduction from COD: \$0.00

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0.00)*

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**TOTAL SERVICE FEE: \$1112.00**

**NET SERVICE FEE: \$1112.00**



Delivery Hero (Singapore) Pte Ltd  
(201-209-757-Z)  
143 Cecil St #26-01, GB Building  
Singapore 069542

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### **SERVICE INVOICE**

**Name:** ARUNKUMAR RAMAMURTHY

**Email:** [REDACTED]

**Rider ID:** 68471

**Payment Cycle:** 15/06/20 - 21/06/20

**Bank name:** POSB

**Account number:** 402114061

**Batch paid as:** 1 (the batch you booked your shift with; scoring cycle 05/06/20 - 11/06/20)

#### **ORDER SERVICE FEE: \$947.5**

Total Deliveries: 116

Docket **Service** Fee: \$947.5

#### **INCENTIVES & COMPENSATIONS: \$0**

Quest: \$0

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

#### **ADJUSTMENTS: \$0**

Reimbursement: \$0

#### **DEDUCTIONS: \$0**

#### ***Total deductions made: \$0***

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

#### ***Total money you owed : \$0***

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0)*

#### **TOTAL SERVICE FEE: \$947.5**

#### **NET SERVICE FEE: \$947.5**



Ellie 05/07/2020

to me ✓



Delivery Hero (Singapore) Pte Ltd  
(201-209-757-Z)  
143 Cecil St #26-01, GB Building  
Singapore 069542

**HI ARUNKUMAR RAMAMURTHY!**

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**SERVICE INVOICE****Name:** ARUNKUMAR RAMAMURTHY**Email:** [REDACTED]**Rider ID:** 68471**Payment Cycle:** 22/06/20 - 28/06/20**Bank name:** POSB**Account number:** 402114061**Batch paid as:** 1 (the batch you booked your shift with; scoring cycle 12/06/20 – 18/06/20)**ORDER SERVICE FEE: \$1130.01**

Total Deliveries: 139

Docket **Service** Fee: \$1130.01**INCENTIVES & COMPENSATIONS: \$0**

Quest: \$0

*\* Please note that referral and bag return will be invoiced separately at the end of each month*

**ADJUSTMENTS: \$0**

Reimbursement: \$0

**DEDUCTIONS: \$0****Total deductions made: \$0**

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

**Total money you owed : \$0**

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0)*

**TOTAL SERVICE FEE: \$1130.01****NET SERVICE FEE: \$1130.01**



Ellie 13/07/2020

to me



Delivery Hero (Singapore) Pte Ltd  
(201-209-757-Z)  
143 Cecil St #26-01, GB Building  
Singapore 069542

**HI ARUNKUMAR RAMAMURTHY!**

Hope you are doing great! Please find enclosed below your **service** invoice for your review.

Thanks for your support and please stay safe always!

**SERVICE INVOICE****Name:** ARUNKUMAR RAMAMURTHY**Email:** [REDACTED]**Rider ID:** 68471**Payment Cycle:** 29/06/20 - 05/07/20**Bank name:** POSB**Account number:** 402114061**Batch paid as:** 1 (the batch you booked your shift with; scoring cycle 19/06/20 - 25/06/20)**ORDER SERVICE FEE: \$1332.99**

Total Deliveries: 165

Docket **Service** Fee: \$1332.99**INCENTIVES & COMPENSATIONS: \$50**

Quest: \$50

*\* Please note that referral and bag return will be invoiced separately at the end of each month***ADJUSTMENTS: \$0**

Reimbursement: \$0

**DEDUCTIONS: \$0****Total deductions made: \$0**

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

**Total money you owed : \$0**

Equipment Deduction: \$0

Deduction from previous period: \$0

Deduction from COD: \$0

*\* Difference between the money you owed and the deductions made will be deducted in the next cycles (\$0)***TOTAL SERVICE FEE: \$1382.99****NET SERVICE FEE: \$1382.99**