

Sherain

From: G N <galvinnck@gmail.com>
Sent: Tuesday, 8 March 2022 3:10 pm
To: Sarah
Subject: Fwd: CW 1 Service Fee Invoice

----- Forwarded message -----

From: Riders SG <riders@foodpanda.sg>
Date: Fri, Jan 14, 2022 at 7:33 PM
Subject: CW 1 Service Fee Invoice
To: <galvinnck@gmail.com>



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

Hi Galvin Ng Chen Kiat!

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

In order to receive the service fee, please use the cashout function in your wallet!

Thanks for your support and please stay safe always!

SERVICE INVOICE

.....
Name: Galvin Ng Chen Kiat
Email: galvinnck@gmail.com
Rider ID: 386067
Payment Cycle: CW1 (03.01.22 - 09.01.22)
Bank name: POSB
Account number: 421564442
Batch paid as: 4 (the batch you booked your shift with; scoring cycle **27.12.21 - 02.01.22**)
.....

ORDER SERVICE FEE: \$278.5

Total Deliveries: 32
Docket Service Fee: \$278.5
.....

Quest: \$0
Referral: \$0
.....

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: \$283.75

NET SERVICE FEE: \$283.75



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Sherain

From: G N <galvinnck@gmail.com>
Sent: Tuesday, 8 March 2022 3:10 pm
To: Sarah
Subject: Fwd: CW 2 Service Fee Invoice

----- Forwarded message -----

From: **Riders SG** <riders@foodpanda.sg>
Date: Fri, Jan 21, 2022 at 8:11 PM
Subject: CW 2 Service Fee Invoice
To: <galvinnck@gmail.com>



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

Hi Galvin Ng Chen Kiat!

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

In order to receive the service fee, please use the cashout function in your wallet!

Thanks for your support and please stay safe always!

SERVICE INVOICE

.....
Name: Galvin Ng Chen Kiat
Email: galvinnck@gmail.com
Rider ID: 386067
Payment Cycle: CW2 (10.01.22 - 16.01.22)
Bank name: POSB
Account number: 421564442
Batch paid as: 3 (the batch you booked your shift with; scoring cycle 03.12.21 - 09.01.22)
.....

ORDER SERVICE FEE: \$463.46

Total Deliveries: 52
Docket Service Fee: \$463.46
.....

Quest: \$0
Referral: \$0
.....

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: \$463.46

NET SERVICE FEE: \$463.46



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Sherain

From: G N <galvinnck@gmail.com>
Sent: Tuesday, 8 March 2022 3:10 pm
To: Sarah
Subject: Fwd: CW 3 Service Fee Invoice

----- Forwarded message -----

From: Riders SG <riders@foodpanda.sg>
Date: Mon, Feb 7, 2022 at 12:35 PM
Subject: CW 3 Service Fee Invoice
To: <galvinnck@gmail.com>



Hi Galvin Ng Chen Kiat!

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

In order to receive the service fee, please use the cashout function in your wallet!

Thanks for your support and please stay safe always!

SERVICE INVOICE

Name: Galvin Ng Chen Kiat
Email: galvinnck@gmail.com
Rider ID: 386067
Payment Cycle: CW3 (17.01.22 - 23.01.22)
Bank name: POSB
Account number: 421564442
Batch paid as: 3 (the batch you booked your shift with; scoring cycle 10.12.21 - 16.01.22)

ORDER SERVICE FEE: \$456.34

Total Deliveries: 67

Docket Service Fee: \$456.34

Quest: \$0
Referral: \$0

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 the 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: \$456.34

NET SERVICE FEE: \$456.34



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Sherain

From: G N <galvinnck@gmail.com>
Sent: Tuesday, 8 March 2022 3:10 pm
To: Sarah
Subject: Fwd: CW 4 Service Fee Invoice

----- Forwarded message -----

From: Riders SG <riders@foodpanda.sg>
Date: Mon, Feb 7, 2022 at 2:19 PM
Subject: CW 4 Service Fee Invoice
To: <galvinnck@gmail.com>



Hi Galvin Ng Chen Kiat!

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

In order to receive the service fee, please use the cashout function in your wallet!

Thanks for your support and please stay safe always!

SERVICE INVOICE

Name: Galvin Ng Chen Kiat
Email: galvinnck@gmail.com
Rider ID: 386067
Payment Cycle: CW4 (24.01.22 - 30.01.22)
Bank name: POSB
Account number: 421564442
Batch paid as: 3 (the batch you booked your shift with; scoring cycle 17.12.21 - 23.01.22)

ORDER SERVICE FEE: \$32.05

Total Deliveries: 5

Docket Service Fee: \$32.05

Quest: \$0
Referral: \$0

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 the 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: \$32.05

NET SERVICE FEE: \$32.05



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Sherain

From: G N <galvinnck@gmail.com>
Sent: Tuesday, 8 March 2022 3:10 pm
To: Sarah
Subject: Fwd: CW 48 Service Fee Invoice

----- Forwarded message -----

From: Riders SG <riders@foodpanda.sg>
Date: Mon, Dec 13, 2021 at 7:10 PM
Subject: CW 48 Service Fee Invoice
To: <galvinnck@gmail.com>



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

Hi Galvin Ng Chen Kiat!

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In order to receive the service fee, please use the cashout function in your wallet!

Thanks for your support and please stay safe always!

SERVICE INVOICE

Name: Galvin Ng Chen Kiat
Email: galvinnck@gmail.com
Rider ID: 386067
Payment Cycle: CW48 (29.11.21 - 05.12.21)
Bank name: POSB
Account number: 421564442
Batch paid as: 3 (the batch you booked your shift with; scoring cycle **22.11.21 - 28.11.21**)

ORDER SERVICE FEE: \$602.66

Total Deliveries: 63

Docket Service Fee: \$602.66

Quest: \$80.2

Referral: \$0

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 the 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: \$686.86

NET SERVICE FEE: \$686.86



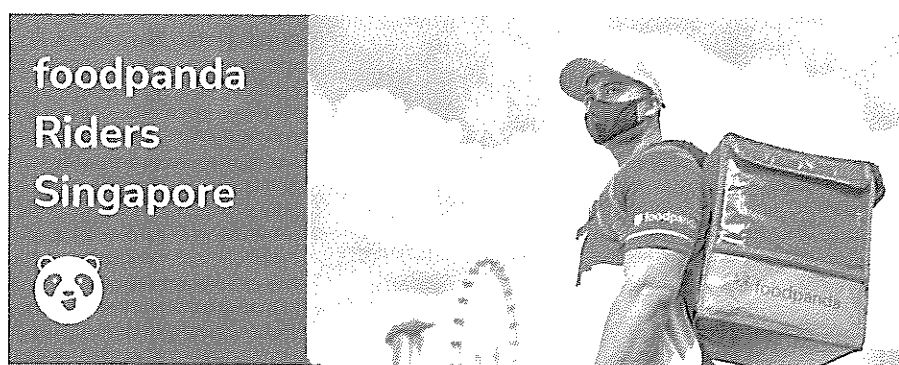
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Sherain

From: G N <galvinnck@gmail.com>
Sent: Tuesday, 8 March 2022 3:10 pm
To: Sarah
Subject: Fwd: CW 49 Service Fee Invoice

----- Forwarded message -----

From: Riders SG <riders@foodpanda.sg>
Date: Wed, Dec 29, 2021 at 6:36 PM
Subject: CW 49 Service Fee Invoice
To: <galvinnck@gmail.com>



Hi Galvin Ng Chen Kiat!

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

In order to receive the service fee, please use the cashout function in your wallet!

Thanks for your support and please stay safe always!

SERVICE INVOICE

.....
Name: Galvin Ng Chen Kiat
Email: galvinnck@gmail.com
Rider ID: 386067
Payment Cycle: CW49 (06.12.21 - 12.12.21)
Bank name: POSB
Account number: 421564442
Batch paid as: 2 (the batch you booked your shift with; scoring cycle 29.11.21 - 05.12.21)
.....

ORDER SERVICE FEE: \$552.19

Total Deliveries: 61

Docket Service Fee: \$552.19
.....

Quest: \$40
Referral: \$0

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 the 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: \$594.19

NET SERVICE FEE: \$594.19



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Sherain

From: G N <galvinnck@gmail.com>
Sent: Tuesday, 8 March 2022 3:10 pm
To: Sarah
Subject: Fwd: CW 50 Service Fee Invoice

----- Forwarded message -----

From: Riders SG <riders@foodpanda.sg>
Date: Wed, Dec 29, 2021 at 7:39 PM
Subject: CW 50 Service Fee Invoice
To: <galvinnck@gmail.com>



Hi Galvin Ng Chen Kiat!

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

In order to receive the service fee, please use the cashout function in your wallet!

Thanks for your support and please stay safe always!

SERVICE INVOICE

Name: Galvin Ng Chen Kiat
Email: galvinnck@gmail.com
Rider ID: 386067
Payment Cycle: CW50 (13.12.21 - 19.12.21)
Bank name: POSB
Account number: 421564442
Batch paid as: 3 (the batch you booked your shift with; scoring cycle 06.12.21 - 12.12.21)

ORDER SERVICE FEE: \$446.63

Total Deliveries: 47

Docket Service Fee: \$446.63

Quest: \$40
Referral: \$0

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 the 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: \$486.63

NET SERVICE FEE: \$486.63



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Sherain

From: G N <galvinnck@gmail.com>
Sent: Tuesday, 8 March 2022 3:10 pm
To: Sarah
Subject: Fwd: CW 51 Service Fee Invoice

----- Forwarded message -----

From: Riders SG <riders@foodpanda.sg>
Date: Wed, Dec 29, 2021 at 7:26 PM
Subject: CW 51 Service Fee Invoice
To: <galvinnck@gmail.com>



Hi Galvin Ng Chen Kiat!

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

In order to receive the service fee, please use the cashout function in your wallet!

Thanks for your support and please stay safe always!

SERVICE INVOICE

.....
Name: Galvin Ng Chen Kiat
Email: galvinnck@gmail.com
Rider ID: 386067
Payment Cycle: CW51 (20.12.21 - 26.12.21)
Bank name: POSB
Account number: 421564442
Batch paid as: 3 (the batch you booked your shift with; scoring cycle 13.12.21 - 19.12.21)
.....

ORDER SERVICE FEE: \$264.4

Total Deliveries: 34

Docket Service Fee: \$264.4
.....

Quest: \$0
Referral: \$0

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 the 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: \$265.4

NET SERVICE FEE: \$265.4



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Sherain

From: G N <galvinnck@gmail.com>
Sent: Tuesday, 8 March 2022 3:10 pm
To: Sarah
Subject: Fwd: CW 52 Service Fee Invoice

----- Forwarded message -----

From: Riders SG <riders@foodpanda.sg>
Date: Fri, Jan 14, 2022 at 8:19 PM
Subject: CW 52 Service Fee Invoice
To: <galvinnck@gmail.com>



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: Galvin Ng Chen Kiat
Email: galvinnck@gmail.com
Rider ID: 386067
Payment Cycle: CW52 (27.12.21 - 02.01.22)
Bank name: POSB
Account number: 421564442
Batch paid as: 4 (the batch you booked your shift with; scoring cycle 20.12.21 - 26.12.21)
.....

ORDER SERVICE FEE: \$40.71

Total Deliveries: 3
Docket Service Fee: \$40.71
.....

Quest: \$0
Referral: \$0
.....

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 the 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: \$40.71

NET SERVICE FEE: \$40.71



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