

INVOICE

Naulo

Mandikatar, Kathmandu

Email: contact.naulobazar@gmail.com

Phone: 014371412

Order ID: 20220330-09493629

Order Date: 30-03-2022

Bill to:

Bipin Joshi

aaa, aaa, Nepal

Email: hunters.prey143@gmail.com

Phone: 123

| | | Sub Total Grand Total | | Rs199,395.04 |
|--------------------------------|---------------|------------------------|-------------|--------------|
| | | | | Rs199,395.04 |
| Published One (CornflowerBlue) | Home Delivery | 1 | Rs1,395.02 | Rs1,395.02 |
| Nepalese MoMo () | Home Delivery | 2 | Rs99,000.01 | Rs198,000.02 |
| Product Name | Delivery Type | Qty | Unit Price | Total |