



Ecommerce Surface

# INVOICE

Invoice Number: INV2080810001

Date: Jestha 16, 2081

**Bill From:**

xyz  
Dillibazar, 446600  
+977 9867546780

**Bill To:**

john  
kathmandu  
9845816873

Item	Quantity	Price	Total
bracelets	1	300.00	300.00

Subtotal:	300.00
VAT:	13.00
Shipping Cost:	10.00
Total:	349.00
Status:	Paid

**Terms & Conditions:**