



Ecommerce Surface

INVOICE

Invoice Number: INV2080810002

Date: Jestha 16, 2081

Bill From:

xyz
Dillibazar, 446600
+977 9867546780

Bill To:

rakesh
kapan
9812343342

Item	Quantity	Price	Total
bracelets	1	300.00	300.00
Boots	2	5000.00	10000.00

Subtotal:	10300.00
VAT:	13.00
Shipping Cost:	10.00
Total:	11649.00
Status:	Paid

Terms & Conditions: