

50 x 50

Ecommerce Surface

INVOICE

Bill no: INV2080810002

Date: Jestha 16, 2081

Bill from:

XYZ

Dillibazar, 446600

+977 9867546780

Bill to:

john

kathmandu

9845816873

Item	Quantity	Price	Total
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Subtotal: 0.00

VAT: 13.00

Shipping Cost: 10

Total: 10.00

Status: Paid