

50 x 50

## Ecommerce Surface

# INVOICE

Bill no: INV2080810001

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: 10.00

Total: 10.00

Status: Paid