



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: