



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
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Terms & Conditions:

Subtotal:	0.00
VAT	13.00
Shipping Cost:	10
Total:	10.00
Status:	Paid