



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

Terms & Conditions:

Subtotal:	300.00
VAT	13.00
Shipping Cost:	10.00
Total:	349.00
Status:	Unpaid