



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: