

Bikram Gyawali INVOICE *Baneshwor, Kathmandu*

Bill To
Virtual-Gravity
51 Monash Street Sunshine
VIC 3020, Australia.

Invoice number:11
Invoice Date: 2023-12-05
Due Date: 2023-12-05

DESCRIPTION	QTY	TOTAL AMOUNT
“Sub-Contract Payment Product development”	1	262.25 USD