

Bikram Gyawali INVOICE *Baneshwor, Kathmandu*

Bill To Invoice number:10

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

Invoice Date: 2023-11-03

Due Date: 2023-11-03

DESCRIPTION	QTY	TOTAL AMOUNT
“Sub-Contract Payment Product development”	1	406.55 USD