

Payment Receipt

Date: 2022/01/02 Tel. No: +9779811223344



GREENLAND INT'LSS.  
SECONDARY SCHOOL  
Near Sansari Maisthan, Biratnagar Nepal

Educational Invoice  
Invoice No. : 7027  
Date : 2079/01/05

Inv.No:	1001	Pre-Fee:	Rs. 5,000	SN	Particular	Taxable Amount	Non Taxable Amount	Total Amount
Student ID	: 001	<div>Student ID : 001 Name : Rahul Kumar Shah Class : 10 Section : Dalton Stream : Science Instalment : 1st Instalment</div>						
Name	: Rahul Kumar Shah							
Class	: 10							
Section	: Dalton							
Stream	: Science							
Instalment	: 1st Instalment							
In Words : Five Thousand Only								
Remaining Fee:Five Thousand Only								
				</				

Approved By: MD Osama