# **Invoice**

Invoice No: 1400244361

Date: Apr 16, 2025

### **Tenant Information**

Name: test user

Email: test@gmail.com

Mobile: 9876463421

Address: kathmandu

### **Details**

Item	Amount
Rent Amount	\$5000.00
Parking Fee	\$100.00
Electricity Fee	\$100.00
Security Fee	\$100.00
Discount	-\$200.00
Tax	\$12.00
Grand Total	\$6012.00

### **Bank Information**

Bank Name: Nabil bank

Account Number: 2345678

Account Name: thaa chaina

## **Signatures**

Owner Signature: signature

Tenant Signature: signature