

View Invoice

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Invoice #15733 UNPAID

Invoice Date

Wednesday, February 9th, 2022

Due Date

Wednesday, February 9th, 2022

Pay To:

Tyro Soft Pvt. Ltd.
Chadanichowk, Tyanglaphat-1
Kirtipur, Kathmandu
VAT Number: 606592750

Invoiced To:

Prasanna Dhungana
Imadol, Lalitpur,
Lalitpur, Nepal, Bagmati, 44705
Nepal

Invoice Items

Description	Amount
Single Unlimited - counselorscorners.com (09/02/2022 - 08/02/2023) *	NPR 1,499
Domain Registration - counselorscorners.com - 1 Year/s (09/02/2022 - 08/02/2023) + ID Protection	NPR 1,200
Sub Total	NPR 2,699
13.00% VAT	NPR 195
Credit	NPR 0
Total	NPR 2,894

* Indicates a taxed item.

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Date	Gateway	ID	Amount
1	Related Transactions Found		

Total Due

NPR 2,894

Payment Method:

eSewa Wallet Transfer

From your eSewa mobile/web app - visit "Send Money" and transfer the invoiced amount to

eSewa id: pay@babal.host

Name on account: Tyro Soft Pvt. Ltd.

Please include the reference number below in remarks for the payment

Reference Number: 15733

Actions

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