

MS-WORD Practical Assignment 04

UNPREDICTABLE.org

Street address: **Bhaktapur,bode**

City, ST ZP

Phone No: 9814631974

Fax: 1122-4345-7777CUSTOMER ID

Website: <https://sharwankunwar.github.io/My-Portfolio-07/>

Date: 2015-12-4

INVOICE: 0734

BILL TO
PARBESH SAMAY
KNOW_ME
TIKAPUR, GHATTYE KULO
TIKAPUR, 420
Phone No: 9876765645

SHIP TO
Sam ragme
unpredictable
Kathmandu, ring road
Kathmandu, 007
Phone No: 9563456783

SALES PERSON	PO #	SHIP DATE	SHIP VLA	O.B	TERMS
SOMEONE	SOMETHING	2025	VLUE XYZ	XYZ	GOOD

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
DESKTOP	I7,I5,WITH 16 RAM	14	100000	13%	1300000
SOMETHING	SOMETHING	SOMETHING	SOMETHING	SOMETHING	SOMETHING
PEN	INK	40	10	13%	400

SUBTOTAL

OTHER COMMENTS OR SPECIAL INSTRUCTION		TAXABLE	
1. Total Payment due in 30 days 2. Please include the invoice number on your check		TAX RATE	0.00%
		TAX	
		S&H	
		OTHERS	
		TOTAL	\$

MAKE ALL CHECKS PAYABLE TO

[UNPREDICTABLE.ORG]

If you have any questions about this in voice please contact

sharwankunwar@gmail.com / 9763290022

THANK YOU FOR YOUR BUSINESS

MS-Word Project/Assignment Work
Design by SHARWAN JUNG KUNWAR