INVOICE



Star Office International Phone: 977 1-4255377 Email: admin@soi.com Order Number: 162

Date:January 31, 2023 Payment Status:Processing

Phone:

PAYMENT METHOD:

Khalti Name: Address:

S.No.	Item	Unit Cost	QTY	Price
1	HBL Battery 7.2ah	NPR 100	1	NPR 100.00
			Subtotal	NPR 100.00
			Balance Due	NPR 100.00

TERMS