

# INVOICE

**Subidha Travels & Tours Pvt. Ltd. - 75/76**

gyaneswor , Kathmandu  
Nepal (PAN NO:602415901)  
E-Mail : [travelsubidha@gmail.com](mailto:travelsubidha@gmail.com)

Buyer **EDWIN MARSHAL D SOUZA**

Invoice No.  
**550**

Dated **12 JAN 2021**

**KTM-DOH 17 JAN 12 PAX**

Description of Goods	Quantity	Rate	per	Amount
<b>1 AASHISH GIRI 2 ANIL KC 3 BIKRAM PARIYAR 4 BISHAL PARIYAR 5 CHANDRA BAHADUR MAGAR 6 KARAN KALIRAJ 7 MADHUCHANDRA MAGAR 8 PEMBA TAMANG 9 PRAKASH THAPA 10 RAJU CHAUDHARI 11 SANTOSH PASMAN 12 YUBARAJ BUDHATHOKI</b>	<b>12</b>	<b>21500*12 PAX</b>		<b>258000</b>
<b>TOTAL</b>				<b>258000</b>

Amount Chargeable (in words) :TWO  
LAKHS FIFTY EIGHT THOUSAND ONLY

*E. & O.E*

Remarks:

**for Subidha Travels & Tours Pvt. Ltd. - 75/76**

Authorised Signatory

This is a Computer Generated Invoice