

Billed To:

Customer A A

Generated By:

Test Branch 2

Pulchowk, Lalitpur

9876543210

Tax(0)%

Invoice #2EENG136

Date: 30th Nov 2022

#	Item	Quantity	Cost Per Item	Discount(%)	Price
1	Platinum Membership	1	NPR 4300		NPR 4300

Subtotal NPR 4300

Tax NPR 0

TOTAL NPR 4300