
FROM:
Tanuja Bastola
tanujabastola143@gmail.com

BILL TO:
Vishesh Baral
vsesbaral@gmail.com
9827343252
Lokanthali, Bhaktapur

Receipt
1111
STATUS
Paid
DATE
Jul 20, 2023
DUE DATE
Jul 27, 2023
AMOUNT
947.618

Item	Quantity	Price	Discount(%)	Amount
Coke	2	70	5	133
Pizza	2	360	2	705.6
Invoice Summary				
Sub Total				838.6
VAT				109.018
Total				947.618
Paid				947.618
Balance Due				0

Note
All paid with fonepay