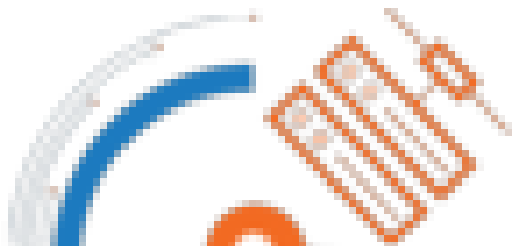


UNPAID



Prabhu Soft Pvt Ltd  
Koteshwor-32,Nepal

## Invoice #39560

Invoice Date: Wednesday, July 2nd, 2025

Due Date: Wednesday, July 2nd, 2025

### Invoiced To

Global Tech Nepal Pvt. Ltd  
ATTN: Sanjay RAUNIYAR  
Taku  
Kathmandu  
Kathmandu, Bagmati, 44600  
Nepal  
VAT Number: 610199635

Description	Total
Upgrade/Downgrade: Unlimited P1 - omsok.com Unlimited P1 => M-Cloud P1 (02/07/2025 - 27/09/2025)	Rs.357.53
<b>Sub Total</b>	<b>Rs.357.53</b>
<b>13.00% VAT</b>	<b>Rs.46.48</b>
<b>Credit</b>	<b>Rs.0.00</b>
<b>Total</b>	<b>Rs.404.01</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>Rs.404.01</b>