



IT Store

Kathmandu, Nepal

Phone: +977 9800000000

Email: info@itstore.com

Invoice

Invoice No: INV-68B02A7F51812

Order ID: ORD_1756375641

Order Date: 2025-08-28 15:52

Customer: Sabina Poudel

Email: sabinapoudeluk@gmail.com

Phone: 9766655262

Payment Method: ESEWA

Product	Qty	Price	Total
Application Development	1	12,000.00	12,000.00

Total Amount			12,000.00
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Thank you for your purchase! Visit us again at IT Store.

This is a computer-generated invoice and does not require a signature.