



**Date:** Friday 09 July 2021  
**Due date:** Saturday 09 October 2021  
**Invoice #:** 4021

Invoice #4021

Business Details:

Dashboard-RoyaltyWallet  
ID: 1234567890  
+34 123 456 789  
Main Street 1st  
08241 Barcelona Spain

Customer Details:

archana shah  
ID: 119  
9779813478542  
Malangawa  
9865184484 Nepal

Items:

#	ID	Item Name	Price	Amount	Total
1	17	Nokia 225 4G Dual SIM (Black)	6900.00 NPRs	2	13,800.00 NPRs

Total:

<b>Subtotal</b>	13,800.00 NPRs
<b>(0%)</b>	0.00 NPRs
<b>TOTAL</b>	<b>13,800.00 NPRs</b>