



**Date:** Thursday 08 July 2021  
**Due date:** Friday 08 October 2021  
**Invoice #:** 4021

Invoice #4021

Business Details:

Royalty Wallet  
ID: 1234567890  
+34 123 456 789  
Main Street 1st  
08241 Barcelona Spain

Customer Details:

token\_user1  
ID: 1  
9686644561  
Chitwan  
9865184484 Nepal

Items:

#	ID	Item Name	Price	Quantity	Total
1	2	Redmi	NPRs 14500	2	NPRs 29,000.00
2	1	Asus	NPRs 34501	1	NPRs 34,501.00

Total:

<b>Subtotal</b>	NPRs63,501.00
<b>(0%)</b>	NPRs0.00
<b>TOTAL</b>	<b>NPRs63,501.00</b>