



**Date:** Saturday 03 July 2021  
**Due date:** Sunday 03 October 2021  
**Invoice #:** 4021

Invoice #4021

Business Details:

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

Customer Details:

Èrik Campobadal Forés  
ID: 12345678A  
+34 123 456 789  
C / Unknown Street 1st  
08241 Nepal

Items:

| # | ID | Item Name | Price    | Amount | Total        |
|---|----|-----------|----------|--------|--------------|
| 1 | 2  | Redmi     | 14500 Rs | 2      | 29,000.00 Rs |
| 2 | 1  | Asus      | 34501 Rs | 1      | 34,501.00 Rs |

Notes:

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Total:

|                 |                     |
|-----------------|---------------------|
| <b>Subtotal</b> | 63,501.00 Rs        |
| <b>(0%)</b>     | 0.00 Rs             |
| <b>TOTAL</b>    | <b>63,501.00 Rs</b> |