

1 INVOICES

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
C / Unknown Street 1st
08241 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:

Subtotal	NPRs63,501.00
(0%)	NPRs0.00
TOTAL	NPRs63,501.00