

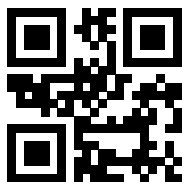


BILLED TO :
SUMAN SHRESTHA

INVOICE :
193857093DF
14 Jul 2024

DESCRIPTION	CATEGORY	AMOUNT
DEODORANT	Fragrance	Rs. 2000

Total Rs. 2000



Must be paid within 3 days to avoid penalties.