

**Bill From:**

**Orgware Construct Pvt. Ltd.**  
 Prachin Marg, Old Baneshwor  
 Kathmandu - 10, Nepal  
 Tel: +977-1-4497653  
 info@orgwareconstruct.com

**Bill To:**

**Edelberg + Associates**  
 1205 Johnson Ferry Rd.  
 Suite 136-356  
 Marietta, GA 30068, US

**Invoice Detail:**

Date: **Apr 25, 2023**  
 Payment Terms: **1**  
 Due Date: **Apr 28, 2023**  
**Balance Due: \$12,500**

SN	Item	Quantity	Rate	Amount
1	CARE 2.0 Development and Support for the month of April 2023	1	\$12,500	\$12,500.00
2	CARE 2.0 Development and Support for the month of March 2023	1	\$12,500	\$12,500.00

**Notes/Remarks:**

**Sub Total: \$12,500.00**  
**Tax (0%): \$0.00**  
**Total: \$12,500.00**

**Thank you for your business!**

**Payment Details:**

**BENEFICIARY NAME: ORGWARE CONSTRUCT PVT. LTD.**  
**BENEFICIARY ACCOUNT NUMBER: 08001010007253**  
**BANK NAME: GLOBAL IME BANK LIMITED**  
**BANK ADDRESS: KAMALADI, 28**  
**BANK SWIFT CODE: GLBBNPKA**

**Contact Information:**

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