

PUNAM SUPPLIERS

Hetauda-13

Invoice Date: 2025-05-18

Customer Name: John Doe

Customer Address: Hetauda-13

S.N.	Item Name	Quantity	Price	Subtotal
1	Shivam cement	2	650.00	1,300.00

Total Amount: 1,300.00

Amount Paid: 0.00

Amount Due: 1,300.00

Payment Method: None