## **PUNAM SUPPLIERS**

Hetauda-13, Makawanpur, Nepal

Invoice Date: 2025-05-08

Customer Name: Sonu Basnet

Customer Address: Hetauda-8

S.N.	Item Name	Quantity	Price	Subtotal
1	Shivam cement	5	650.00	3,250.00

Total Amount: 3,250.00

**Amount Paid: 2,000.00** 

Amount Due: 1,250.00

Payment Method: Bank Transfer