

PAID

Logo Placeholder

Replace this with your own logo by  
uploading your logo to /assets/img/logo.png

iwrahost.com

**Invoice #3563**

Invoice Date: 29/04/2016

Due Date: 29/04/2016

**Invoiced To**

Global Technologies  
ATTN: Rakesh Bohara  
Mahendranagar, Kanchanpur-15, Nepal  
Mahendranagar, Far-Western Region, 33700  
Nepal

Description	Total
Pros 2GB Web Space - globaltechnepal.com.np (29/04/2016 - 28/04/2017)	NRs.1,111.00NPR
<b>Sub Total</b>	<b>NRs.1,111.00NPR</b>
<b>13.00% VAT</b>	<b>NRs.144.43NPR</b>
<b>Credit</b>	<b>NRs.0.00NPR</b>
<b>Total</b>	<b>NRs.1,255.43NPR</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
29/04/2016	Skrill (Moneybookers)	1764803487	NRs.1,255.43NPR
<b>Balance</b>			<b>NRs.0.00NPR</b>