

Invoice number BVQI9QHI-0001
Receipt number 2681-1066
Date paid July 7, 2025
Payment method Link

SAAS sandbox
United States

Bill to
Sudarshan Dhakal

\$4.00 paid on July 7, 2025

Description	Qty	Unit price	Amount
Basic Jul 7 – Aug 7, 2025	1	\$4.00	\$4.00
Subtotal			\$4.00
Total			\$4.00
Amount paid			\$4.00