

# INVOICE

MyCompany Pvt. Ltd.

123 Street, Pokhara

info@mycompany.com

**Bill To:**

Client Name

client@example.com

Kathmandu, Nepal

**Invoice #:** INV-001

**Date:** 2025-07-05

**Due:** 2025-07-12

Description	Qty	Unit Price	Total
Web Design	1	15000	15000.00
Hosting	1	2000	2000.00
New Item	1	0	0.00

**Subtotal:** Rs. 17000.00

**Tax (13%):** Rs. 2210.00

**Total:** Rs. 19210.00

Thank you for your business!