Invoice

Invoice Number	INV#001
Invoice Date	03-07-2026
Due Date	18-07-2026

Yes Multi Business Pvt Ltd

Billed From
Yes Multi Business Pvt Ltd
yesmultibusiness@gmail.com
1234567891
Yugaahwan Daily
Yugaahwan Daily: Yugaahwan Daily

Billed To
Aabash

Unpaid

S.N	Project Code	Project Name

Sub Total	250,000.00
Tax	**(%) 0.00**
Government Discount	**0.00**
Agency Discount	**0.00**
Special Discount	**0.00**
Premium Discount	**0.00**
Service Charge	**0.00**
Transportation Charge	**0.00**
Graphic Design Charge	**0.00**
Total	**250,000.00**
Total Due	**250,000.00 NPR**

Note
Created from printing order PO-2026-00003

Note : Tax is calculating after discount.

Terms and Conditions
Thank you for your business.