



PAID

Taregan IT Pvt. Ltd.
eHostingServer.com
Balkumari -9, Lalitpur
Nepal

Invoice #19834

Invoice Date: 16/10/2022

Due Date: 16/10/2022

Invoiced To

Beetech Solution
ATTN: Sujan Shakya
charumati bhawan, Gopikrishna
Kathmandu, Bagamati, 00977
Nepal

Description	Total
Deluxe - nichamber.org.np (16/10/2022 - 15/10/2023)	?? 1999.00
Sub Total	?? 1999.00
Credit	?? 0.00
Total	?? 1999.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
16/10/2022	eSewa	0AIV10N	?? 1999.00
Balance			?? 0.00

PDF Generated on 16/10/2022