

TAX INVOICE

INVOICE NO.: **015**
 CLIENT: Kathmandu University
 ADDRESS: Kavre, Nepal
 CLIENT VAT NO.:

VAT NO.: 600028796

DATE: 2081-05-11
 WORK ORDER NO.: 10

SN	HSC	PARTICULARS	QTY	RATE	AMOUNT
		Media Department Course Tvc Promotion on LED			
①		Kelanki - 30days @ 15 min/day	450 min	145/min	65250
②		Sundhara - 30days @ 15 min/day	450 min	200/min	90000
③		United World Trade Center, Tripureshwar - 30 days @ 15 min/day	450 Min	450/min	202500
		Release on (2081-03-19)			
GROSS AMOUNT					357750
DISCOUNT					—
TAXABLE AMOUNT					357750
VAT					46507.50
TOTAL AMOUNT					404257.50
IN WORDS: <u>Four lakh four thousand two hundred fifty seven & 50/100 paisa only.</u>					

[Signature]

FOR AD PAD PVT. LTD.

[Signature]

RECEIVED BY

E. & O. E.

Note: This invoice shall be treated as correct until and unless claimed otherwise within a 7 days of invoice submission date.

SEMENT