



hassan street new gulgusht colony multan

firm@techneketax.com

13324324356456

**Invoice To**

zain Aslam

568 Rayleigh Rd

user@techneketax.com

1702511010

**Invoice : #871694**

Invoice Date : 2024-07-23

Due Date : 2024-07-27

Status : Paid

**Invoice From**

firm firmm

hassan street new gulgusht colony multan

firm@techneketax.com

13324324356456

S.No	Items	Qty	Price	Amount
1	hy	3	\$40	\$120

Sub Total : \$120

Discount 20% : \$24

Grand Total : \$96

Note:Thank you for doing business with us.