



Invoice : **#140372**

Invoice Date : 2024-07-09

Due Date : 2024-07-15

hassan street new gulgusht colony multan

firm@techneketax.com

13324324356456

Invoice To

User 01

sadsad

user@techneketax.com

1702511010

Invoice From

Zotec Firm

hassan street new gulgusht colony multan

firm@techneketax.com

13324324356456

S.No	Items	Qty	Price	Amount
1	sad		\$2	\$

Sub Total : \$0

Discount : \$undefined

Grand Total : \$0

Note:Thank you for doing business with us.

