

Invoice: #796502

Invoice Date: 2024-07-02

Due Date : 2024-07-02

firm@techneketax.com

13324324356456

Invoice From

Zotec Firm

\$6

hassan street new gulgusht colony multan

firm@techneketax.com

13324324356456

Invoice To

Abdullah Mansoor

asdsadsdsa

abdullahmansoor7786@gmail.com

03483951305

S.No Items Qty Price Amount
1 asd 3 \$2 \$6

Discount:

Sub Total:

hassan street new gulgusht colony multan

Grand Total: \$6

Note:Thank you for doing business with us.