

Invoice: #796502

Invoice Date : 2024-07-02

Due Date : 2024-07-02

hassan street new gulgusht colony multan

firm@techneketax.com

13324324356456

Invoice To

Abdullah Mansoor

asdsadsdsa

abdullahmansoor7786@gmail.com

03483951305

Invoice From Zotec Firm

hassan street new gulgusht colony multan

firm@techneketax.com

13324324356456

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

Sub Total:

Grand Total: \$6

Note:Thank you for doing business with us.