



Invoice : #176781

hassan street new gulgusht colony multan

firm@techneketax.com

Invoice Date : 2024-07-23

13324324356456

Due Date : 2024-08-09

Invoice To

Invoice From

Adammm Robertson

firm firmm

568 Rayleigh Rd

hassan street new gulgusht colony
multan

user@techneketax.com

firm@techneketax.com

1702511010

13324324356456

S.No	Items	Qty	Price	Amount
1	ghgh	23	\$40	\$920

Sub Total : \$920

Discount : \$43

Grand Total : \$877

Note:Thank you for doing business with us.