



Invoice : #165927

hassan street new gulgusht colony multan

Invoice Date : 2024-07-19

firm@techneketax.com

Due Date : 2024-07-26

13324324356456

Invoice To

Invoice From

Adamm 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 | test | 3 | \$30 | \$90 |

Sub Total : \$90

Discount : \$undefined

Grand Total : \$90

Note:Thank you for doing business with us.