Shaheen Computer Center

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INVOICE

Date : **7/5/2024**

M/s. The Zeal Soft

Invoice # 5741
PO # -

S.NO.	ITEM DESCRIPTIONS	QTY.	RATE (IN PKR)	Total
1	Dell XPX Laptop Battery	1	26400.00	26400.00
				0.00
				0.00
				0.00
				26400.00

SHAHEEN COMPUTER CENTRE

For Shaheen Computer Center
Hasnain Abbas