Shaheen Computer Center

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INVOICE

Date : **9/5/2024**

M/s. The Zeal Soft

Invoice # 5742
PO # -

S.NO.	ITEM DESCRIPTIONS	QTY.	RATE (IN PKR)	Total
1	HP Laptop Battery	1	6500.00	6500.00
				0.00
				0.00
				0.00
				6500.00

For Shaheen Computer Center
Hasnain Abbas

SHAHEEN COMPUTER CENTER SCC

Invoice 976	2,500	
5710	102,500	Capitalized
5712	16,250	
5741	26,400	Capitalized
5742	6,500	
	154,100	
WHT @ 5.5%	(8,476)	
	145,624	