



# TECHNEST

Suite 10, 3rd Floor, IT Tower, Gulberg,  
Lahore

## SALE INVOICE

**Bill #:**  
7

**Date:**  
4/24/2025, 8:11:30 AM

**Account ID:**  
6809f1e3a2688e1c3da0d633

QTY	PRODUCTS	RATE	AMT
1	DAIRY MILK	PKR 45	PKR 45
1	FRESH RAW MILK	PKR 200	PKR 200

**Gross:**  
**Discount:**  
**Tax:**  
**Total Bill:**  
**Amount Due:**

**PKR 245**  
**PKR 0**  
**PKR 0**  
**PKR 245**  
**PKR 245**

**NOTE:** This is a credit sale. Please clear your balance as soon as possible.

Thank you for your purchase!  
04237891234 , 03001234567  
<https://www.technest.com>