



TECHNEST

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

SALE INVOICE

Bill #:
9

Date:
5/5/2025, 12:59:59 PM

Account ID:
6818ad8ba2688e1c3da0d766

QTY	PRODUCTS	RATE	AMT
5	DAIRY MILK	PKR 110	PKR 550

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

PKR 550
PKR 0
PKR 0
PKR 550
PKR 550

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>