



TECHNEST

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

SALE INVOICE

Bill #:
13

Date:
5/23/2025, 6:25:39 AM

QTY	PRODUCTS	RATE	AMT
1	DAIRY MILK	PKR 45	PKR 45

Gross: **PKR 45**

Discount: **PKR**

Tax: **PKR 0**

Total Bill: **PKR 45**

Paid Amount: **PKR 50**

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