



TECHNEST

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

SALE INVOICE

Bill #:
15

Date:
6/17/2025, 10:00:10 AM

Account ID:
6818ad8ba2688e1c3da0d766

QTY	PRODUCTS	RATE	AMT
1	CHICKEN BREAD	PKR 340	PKR 340

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

PKR 340
PKR 0
PKR 0
PKR 340
PKR 340

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>