



# TECHNEST

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

## SALE INVOICE

**Bill #:**  
19

**Date:**  
6/17/2025, 10:38:06 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>