

[PR-L92-2906]

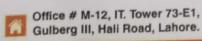
PR-129-2454

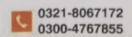
Invoice Number. 129
Invoice Dated:22-06-2022

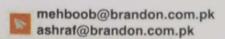
M/s: (SA Garden KSK LHR)

Sr#	Particulars	Amount
1 2 3 4 5 6	Flex Fitting charges (Premium Residencia) BUCK DESIGN Size 30x90 Quantity 06 Size 30x60 Quantity 02 Size 20x60 Quantity 13 Size 25x75 Quantity 02 Size 45x15 Quantity 01 Size 15x30 Quantity 01 Communication	24,000 6,000 26,000 1,500 1,000
	BALANCE	64,500

SR-122-63







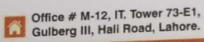


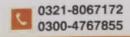
M/s: (S A Garden KSK LHR)

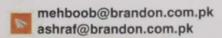
Invoice Number. 128
Invoice Dated:28-05-2022

Sr#	Particulars	Amount
1 2 3 4 5 6	Flex Fitting charges (visual Apna Ghar Eik Haqeeqat) Size 30x90 Quantity 06 Size 30x60 Quantity 13 Size 20x60 Quantity 13 Size 25x75 Quantity 02 Size 45x15 Quantity 01 Size 15x30 Quantity 01	24,000 6,000 26,000 6,000 1,500 1,000
	Brandon Communication	64,500

SR-122-62









PR-122- 2453

M/s: S.A.GARDEN Panache Branding July 2022)

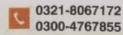
Invoice Number. 127 Invoice Dated:02-07-2022

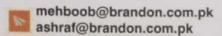
Sr#	Particulars	Amount
	Wooden Frame Fabrication Fitting and Transportation charges For Panache Road Streamers Branding july 2022 Detail as Under	
1 2 3 4	Streamers With Wooden Frame Quantity 500 Size 3x6 Fitting charges Publicity Tex Transportation Charges	45,000 25,000 250,000 7,000
	D m o n d o n	
	Brandon Communication TOTAL	
	TOTAL ADVANCE	327,000
	BALANCE	327,000

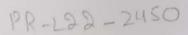
SR-122-62



Office # M-12, IT. Tower 73-E1, Gulberg III, Hali Road, Lahore.









M/s: (Apna Ghar Eik Hageegat 18 April)

Invoice Number. <u>126</u> Invoice Dated:19-04-2022

Sr#	Particulars	Amount
1 2 3 4 5 6 7	Digital Pana Printting and Flex Fitting charges (visual Apna Ghar Eik Haqeeqt)April 19 2022 Detail as Under @ 23 Rupees Per SQFT Size 31x91 Quantity 02 Size 31x92 Quantity 01 Size 21x61 Quantity 04 Size 26x76 Quantity 01 Size 21x61 Quantity 01 at 400 Gram Media @30 Skin fitting Charges Pipe Rod For Opposite Phase one Hoarding	129,766 65,596 117,852 45,448 39,711 25,000 8,000
	BALANCE	431,373





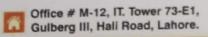


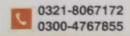
Invoice Number. 124
Invoice Dated:26-04-2022

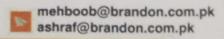
M/s: (Media Wall For PC Dealers Dinner In Ramadan)

Sr#	Particulars	Amount
	Iron Frame Fabrication ,skin Fitting,and Transportation Charges For PC Dealer Dinner In Ramadan April 2022	
1	Media Wall Iron Frame Fabrication, Transportation and Flex Fitting charges Size 8x16 quantity 01	10,000
	LE	
	Brandon	
	Communication TOTAL	10,000
	ADVANCE	
	BALANCE	10,000

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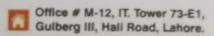
M/s: (Booking Office and Branding Out Side Phase 2 Office)

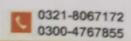
Invoice Number. 123
Invoice Dated:17-03-2022

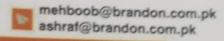
Sr#	Particulars	Amount
	skin Fitting Charges Of Outside Phase 2 Office 3 Nos Signs Booking office and ETC 17 March 2022	
1	Flex Fitting charges quantity 03	3,000
	Brandon Communication TOTAL	
	ADVANCE	3,000
	BALANCE	3,000



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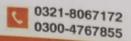
Invoice Number. <u>122</u> Invoice Dated:31-03-2022

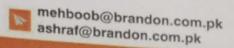
Sr#	Particulars	Amount
	Flex Printting Fitting charges For STF Back Drop Branding at kala Shah kaku Villege Markeit Size 16x8 Quantity 01	4,944
		1
	- 5 5	
	Brandon	
	Communication TOTAL	4,944
	ADVANCE	4,544
	BALANCE	4,944

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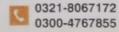
Com Mis: (S A Garden Streamers Center pole Aug 2022)

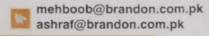
Invoice Number. 137 Invoice Dated:31-08-2022

Sr#	Particulars	Amount
1	Flex Fitting charges (Badar Block Center Pole) Detail as under Center Pole Streamers fitting Charges Quantity 188 Size 9x3	94,000
	Brandon	94,000



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PR-LD2-2458

M/s: (S A Garden KSK LHR)

Invoice Number. 130
Invoice Dated:04-06-2022

Sr#	Particulars	Amount
1 2 3	Flex Fitting charges (Track branding and School Branding) Skin Size 375x20 Skin Size 190x20 Beacon House School Skin Fitting	16,000 8,000 10,000
	Brandon	
	BALANCE	34,000

SR-122-64

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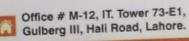
PR-122-2457

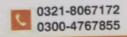
Invoice Number. 131
Invoice Dated:07-07-2022

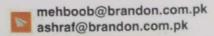
M/s: (S A Garden KSK LHR)

Sr#	Particulars	Amount
1 2	Flex Fitting charges (Educator School main office window Branding) Three time window branding school Branding Brandon Communication	30,000
-	BALANCE	31,00

SR-122-65









M/s: (S A Garden KSK LHR)

Invoice Number. 132
Invoice Dated:04-06-2022

Sr#	Particulars	Amount
1 2	Digital pana Flex Printting and Fitting charges (Apna Ghar eik Haqeeqat) Skin Size 21x61 Skin Fitting Brandon Communication	32,025 2,000
	BALANCE	34,02

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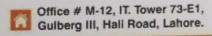
M/s: (S A Garden KSK LHR)

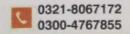
Invoice Number. 133
Invoice Dated:19-07-2022

Sr#	Particulars	Amount
1	Digital Venyle Printting ,Paisting and Transportation Charges For Panache (A Shop Venyle Total SQFT 1296 @ per SQFT 170	220,320
	Brandon	
	Communication	220,320

SP-122-67











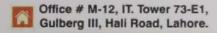
Invoice Number. <u>134</u> Invoice Dated:30-07-2022

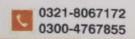
M/s: (SA Garden KSK LHR)

Sr#	Particulars	Amount
1 2 3	Flex Fitting charges For Residencia Sample and Two Medai Wall Four Time Skin Fitting For sample Opposite Phase 2 Size 20x60 Three Time Skin Fitting Outside LFO Size 40x15 Two Media Wall Branding Size 8x16 (Football Ground and Main Office)	10,000 4,500 3,000
	BALANCE	17,500

SR-122-69

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PR-122-2452

M/s: (S A Garden Premium Residencia)

Invoice Number. <u>135</u> Invoice Dated:13-08-2022

Sr#	Particulars	Amount
1 2 3 4 5 6	Flex Fitting charges (Premium Residencia New Design) Detail as under Size 30x90 Quantity 07 Size 30x60 Quantity 02 Size 20x60 Quantity 13 Size 25x75 Quantity 01 Size 40x15 Quantity 01 Size 15x30 Quantity 01 Communication	35,000 8,000 32,500 4,000 2,000 1,000
	BALANCE	82,500

SR-122-66

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"M/s: (SA Garden Road Streamers Aug 2022)

Invoice Number. <u>138</u> Invoice Dated:31-08-2022

Sr#	Particulars	Amount
1 2 3 4	Flex Fitting charges (Badar Block Center Pole) Road Streamers Detail as under wooden frame Charges Quantity 313 Size 6x3 Fitting charges Publicity Tex Transportation Charges	31,300 18,780 156,500 7,000
	Brandon	
	BALANCE	(213,58)

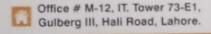
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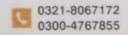


M/s: (SA Garden Fusion Mall and Residencia)

Invoice Number. 139
Invoice Dated:31-08-2022

Sr#	Particulars	Amount
1	Flex Fitting charges (Fusion Mall and Residencia) 24 sep 2022 Detail as under Fusion Mall Fitting charges two Time Flex Fitting Charges size31x4,6x4, 26x4	15,000
	Brandon	







Invoice Number. <u>140</u> 19-09-2022

Brandon Com M/s: (SA Garden Kala Shah Kaku School Branding)

Sr#	Particulars	Amount
1	Flex Fitting charges (Kala Shah Kaku School Branding) 19 sep 2022 Detail as under School Branding Flex Fitting Charges size 10x8 Quantity 17	25,500
	Brandon	25,500

