



INVOICE

M/s:	sadsa
Campaign:	sdsd

Date: 2025-08-13

Invoice No: sds

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	sdsd Campaign Start: 2025-08-13 Campaign End: 2025-08-13	sdsd	sds	Rs. 554/-
TOTAL:		PKR 554.00		

Amount in words: Five hundred and fifty-four rupees only

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