



INVOICE

M/s:	sss
Campaign:	fff

Date: 2025-08-13

Invoice No: fgf

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	jsakdksakdjka Campaign Start: 2025-08-13 Campaign End: 2025-08-13	asdasd	sds	Rs. 458/-
TOTAL:		PKR 458.00		

Amount in words: Four hundred and fifty-eight rupees only

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