



M/s:	5445
Campaign:	4545

Date: 31-08-2025

Invoice No: 454

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	54 Campaign Start: 31-08-2025 Campaign End: 31-08-2025	5454	545	Rs. 454/-
TOTAL:				PKR 454.00

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