



INVOICE

M/s:	444444
Campaign:	6666

Date: 2025-08-13

Invoice No: 4

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	44 Campaign Start: 2025-08-13 Campaign End: 2025-08-13	44	44	Rs. 44/-
TOTAL:		PKR 44.00		

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