



INVOICE

M/s:	4554
Campaign:	454

Date: 2025-08-13

Invoice No: 7878

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	4544 Campaign Start: 2025-08-13 Campaign End: 2025-08-13	5454	5454	Rs. 78787/-
TOTAL:		PKR 78,787.00		

Amount in words: Seventy-eight thousand, seven hundred and eighty-seven rupees only

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