



INVOICE

M/s:	4444
Campaign:	4444

Date: 2025-08-13

Invoice No: 55555

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	5555555 Campaign Start: 2025-08-13 Campaign End: 2025-08-13	4444	4444	Rs. 55555/-
TOTAL:		PKR 55,555.00		

