



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/-
2	asddsa Campaign Start: 2025-08-13 Campaign End: 2025-08-13	asasa	asas	Rs. 1231/-
TOTAL:		PKR 1,689.00		

Amount in words: One thousand, six hundred and eighty-nine rupees only

Plot No. 185, Bazarta Line, Main Shahrah-e-Faisal. Contact: 0316-2120006 Tel: 021-35213824
Email: ghufranmuhammed@gmail.com & marketing@abew.org

