



M/s:	45
Campaign:	545

Date: 31-08-2025

Invoice No: 4545

Invoice Month: August 2025

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

TOTAL:	PKR 454.00
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Amount in words: Four hundred and fifty-four rupees only

