



M/s:	45544
Campaign:	54

Date: 31-08-2025

Invoice No: 45

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	54 Campaign Start: 31-08-2025 Campaign End: 31-08-2025	454	545	Rs. 45/-
TOTAL:				PKR 45.00

Amount in words: Forty-five rupees only