



INVOICE

M/s:	54454
Campaign:	878787

Date: 2025-08-14

Invoice No: 8787

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	788778 Campaign Start: 2025-08-14 Campaign End: 2025-08-14	88787	87878	Rs. 8787/-
2	23323 Campaign Start: 2025-08-14 Campaign End: 2025-08-14	32232	3223	Rs. 23232/-
TOTAL:		PKR 32,019.00		

Amount in words: Thirty-two thousand and nineteen rupees only

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