



M/s:	545
Campaign:	5

Date: 31-08-2025

Invoice No: 454

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	45 Campaign Start: 31-08-2025 Campaign End: 31-08-2025	5	4545	Rs. 45/-

TOTAL:	PKR 45.00
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Amount in words: Forty-five rupees only