



INVOICE

M/s:	Blazers
Campaign:	Sunsilk

Date: 2025-08-13

Invoice No: 45654

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	this is m a ssajdasdasjdh	123x12	23 days`	Rs. 87445/-
	Campaign Start: 2025-08-13 Campaign End: 2025-08-13			
2	basjdsjdhshdshdjhsjhdjshd Campaign Start: 2025-08-13 Campaign End: 2025-08-13	sadsdasd saas	asdasd	Rs. 54545/-
TOTAL:		PKR 141,990.00		

Amount in words: One lakh, forty-one thousand, nine hundred and ninety rupees only

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

