



INVOICE

M/s:	asas
Campaign:	sdsc

Date: 2025-08-13

Invoice No: dff

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	dfdf Campaign Start: 2025-08-13 Campaign End: 2025-08-13	dfdf	dfdf	Rs. 4500/-
TOTAL:		PKR 4,500.00		

Amount in words: Four thousand, five hundred rupees only

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