



INVOICE

M/s:	4544545
Campaign:	55454

Date: 2025-08-13

Invoice No: 45454

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	4444	5656	5656	Rs. 554/-
	Campaign Start: 2025-08-13 Campaign End: 2025-08-13			
TOTAL:		PKR 554.00		

Amount in words: Five hundred and fifty-four rupees only

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