



M/s:	4554
Campaign:	45

Date: 31-08-2025

Invoice No: 54

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	454 Campaign Start: 31-08-2025 Campaign End: 31-08-2025	45	45	Rs. 4/-

TOTAL:

PKR 4.00

Amount in words: Four rupees only