



M/s:	5454
Campaign:	54

Date: 2025-08-31

Invoice No: 45

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	54 Campaign Start: 2025-08-31 Campaign End: 2025-08-31	454		Rs. /-
TOTAL:				PKR 0.00

Amount in words: Zero rupees only