



M/s:	Blaze
Campaign:	Sunsilk

Date: 19-09-2025

Invoice No: 12345

Invoice Month: JULY 2025

Sr.	Description	Size	Duration	Amount
1	898  Campaign Start: 19-09-2025 Campaign End: 19-09-2025	89	899	Rs. 1111/-
TOTAL:				PKR 1,111.00

Amount in words: One thousand, one hundred and eleven rupees only