



M/s:	54545
Campaign:	455

Date: 31-08-2025

Invoice No: 544

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	545 Campaign Start: 31-08-2025 Campaign End: 31-08-2025	454	545	Rs. 54/-
TOTAL:				PKR 54.00

Amount in words: Fifty-four rupees only