

INVOICE

M/s:	45
Campaign:	454

Date: 02-11-2025

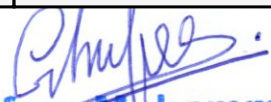
Invoice No: 545

Invoice Month: 45

Sr.	Description	Size	Duration	Amount
1	45 Campaign Start: 02-11-202502-11-2025 Campaign End: 402-11-2025	545	45	Rs. 454/-
2	545 Campaign Start: 02-11-202502-11-2025 Campaign End: 02-11-202502-11-2025	454	5	Rs. 545/-

TOTAL:	PKR 999.00
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Amount in words: Nine hundred and ninety-nine rupees only


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 Director Marketing
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