



INVOICE

M/s:	45
Campaign:	454

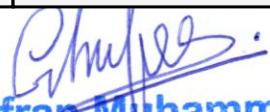
Date: 02-11-2025

Invoice No: 545

Invoice Month: 45

Sr.	Description	Size	Duration	Amount
1	45 Campaign Start: 02-11-2025 Campaign End: 402-11-2025	545	45	Rs. 454/-
2	545 Campaign Start: 02-11-2025 Campaign End: 02-11-2025	454	5	Rs. 545/-
TOTAL:		PKR 999.00		

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


Ghufran Muhammad
Director Marketing
GLORY ENTERPRISES
185 Main Shahrah-e-Faisal Karachi



+92 3162120006



gloryenterprises495@gmail.com



Suite no.204, 2nd floor, kakwan plaza,
M.A Jinnah Road, Karachi.