



## INVOICE

M/s:	45
Campaign:	454

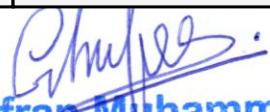
Date: 02-11-2025

Invoice No: 545

Invoice Month: 45

Sr.	Description	Size	Duration	Amount
1	45  Campaign Start: 02-11-2025 Campaign End: 4	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.