



INVOICE

| | |
|-----------|-----|
| M/s: | 45 |
| Campaign: | 454 |

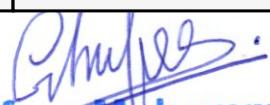
Date: 02-11-2025

Invoice No: 545

Invoice Month: 45

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


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