



INVOICE

M/s:	4545
Campaign:	454

Date: 01-11-2025

Invoice No: 45

Invoice Month: 45

Sr.	Description	Size	Duration	Amount
1	454 Campaign Start: 01-11-2025 Campaign End: 01-11-2025	45	45	Rs. 45/-
TOTAL:		PKR 45.00		

Amount in words: Forty-five rupees only


Ghufran Muhammad
Director Marketing
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