



## INVOICE

M/s:	89898
Campaign:	55666565

Date: 2025-08-13

Invoice No: 89898

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	9898898  Campaign Start: 2025-08-13 Campaign End: 2025-08-13	988989	9898989	Rs. 89898/-
TOTAL:		PKR 89,898.00		

Amount in words: Eighty-nine thousand, eight hundred and ninety-eight rupees only

### GOFAR MEDIA

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