



INVOICE

M/s:	32322
Campaign:	23232

Date: 2025-08-14

Invoice No: 23232

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	232323 Campaign Start: 2025-08-14 Campaign End: 2025-08-14	23	22	Rs. 3/-
TOTAL:		PKR 3.00		

Amount in words: Three rupees only

GOFAR MEDIA

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