



## INVOICE

M/s:	78878
Campaign:	8787

Date: 2025-08-14

Invoice No: 8778

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	87787887  Campaign Start: 2025-08-14 Campaign End: 2025-08-14	878787	87878	Rs. 7878787/-
TOTAL:		PKR 7,878,787.00		

Amount in words: Seventy-eight lakh, seventy-eight thousand, seven hundred and eighty-seven rupees only

**GOFAR MEDIA**

Plot No. 185, Bazarta Line, Main Shahrah-e-Faisal. Contact: 0316-2120006 Tel: 021-35213824  
Email: ghufranmuhammed@gmail.com & marketing@abew.org