



INVOICE

M/s:	212121
Campaign:	21212

Date: 2025-08-13

Invoice No: 122112

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	122154 Campaign Start: 2025-08-13 Campaign End: 2025-08-13	454545	45544	Rs. 4545454/-
TOTAL:		PKR 4,545,454.00		

Amount in words: Forty-five lakh, forty-five thousand, four hundred and fifty-four rupees only

GOFAR MEDIA

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