



INVOICE

M/s:	Blazers
Campaign:	Sunsilk

Date: 2025-08-13

Invoice No: 45654

Invoice Month: August 2025

Sr.	Description	Size	Duration	Amount
1	this is m a ssajdasdasjdh Campaign Start: 2025-08-13 Campaign End: 2025-08-13	123x12	23 days`	Rs. 87445/-
TOTAL:		PKR 87,445.00		

Amount in words: Eighty-seven thousand, four hundred and forty-five rupees only

GOFAR MEDIA

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