



INVOICE

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| M/s: | sadsadasd |
| Campaign: | ewewe |

Date: 2025-08-13

Invoice No: werwew

Invoice Month: August 2025

| Sr. | Description | Size | Duration | Amount |
|--------|---|---------------|----------|-------------|
| 1 | wewewwe Campaign Start: 2025-08-13 Campaign End: 2025-08-13 | wewew | wewe | Rs. 2323/- |
| 2 | weqwewe Campaign Start: 2025-08-13 Campaign End: 2025-08-13 | wewe | wewer | Rs. 43434/- |
| TOTAL: | | PKR 45,757.00 | | |

Amount in words: Forty-five thousand, seven hundred and fifty-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